

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: GSA2006-011-KD

SEPTEMBER 22, 2005

TO: RONN D. JONES, PURCHASING OFFICER
FROM: KELLI DEANGELIS, SENIOR BUYER
SUBJECT: COMPUTER REPAIR -- HARDWARE AND SOFTWARE
DEPARTMENT: VARIOUS

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-A-2 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

MASTER RESOLUTION

DESCRIPTION

COMPUTER REPAIR –
SOFTWARE AND HARDWARE

AMOUNT

AS REQUIRED
MAY EXCEED \$10,000.00

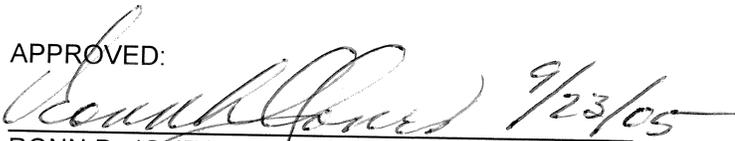
VENDOR: ANALYTICAL COMPUTER
UNDER GSA CONTRACT NO. GS-35F-0645J

EFFECTIVE 1/1/2001 THROUGH 1/28/2010

JUSTIFICATION:

CITY ORDINANCE: GSA CONTRACT. ANALYTICAL COMPUTER SERVICES IS THE HOLDER OF THE GOVERNMENT PRICING AGREEMENT: GOVPLACE GS-35F-0645J, EXPIRATION DATE 1/28/2010. THIS CONTRACT PROVIDES HARDWARE AND SOFTWARE REPAIR AS REQUIRED BY CITY HELPDESK AND PC HARD DRIVE SANITIZATION TO MEET DISPOSAL REQUIREMENTS.

APPROVED:


RONN D. JONES (DATE)
PURCHASING OFFICER