

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: GSA2007-010-KD

Master Resolution

AUGUST 17, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER
FROM: KELLI DEANGELIS, SENIOR BUYER
SUBJECT: NEW HORIZONS COMPUTER LEARNING CENTERS – COMPUTER TRAINING
DEPARTMENT: VARIOUS

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 5-5-10-G-1-a-2 AND APPROVAL PROCEDURES OUTLINED IN SECTION 5.5-19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION

New Horizons Computer Learning Centers Computer Training

AMOUNT

This agreement is for use by all City departments on an as-needed bases and may exceed \$10,000.00

VENDOR: NEW HORIZONS COMPUTER LEARNING CENTERS
UNDER GSA CONTRACT NO. GS-35F-0140J
EFFECTIVE 12/11/1998 THROUGH 12/10/2008

JUSTIFICATION:

THIS CITY OF ALBUQUERQUE REQUESTS TO SET UP A BLANKET AGREEMENT WITH THE NEW HORIZONS COMPUTER LEARNING CENTERS TO ENABLE ALL CITY DEPARTMENTS TO ATTEND COMPUTER TRAINING COURSEWARE, LABS, SIMULATIONS AND REFERENCE SOLUTIONS FOR DEVELOPING TECHNOLOGY/BUSINESS SKILLS.

NEW HORIZONS COMPUTER LEARNING CENTERS ARE EXTENDING THEIR GSA PRICING TO THE CITY UNDER THE TERMS AND CONDITIONS OF THE GSA, WITH AN ADDITIONAL "BETTER THAN" GSA DISCOUNT.

A PURCHASE ORDER (P.O.) TO NEW HORIZONS WILL BE ISSUED RESULTING FROM THE APPROVAL OF THIS RESOLUTION. THE P.O. NUMBER WILL AUTHORIZE RELEASE ORDERS TO BE PLACED ONLY BY CITY OF ALBUQUERQUE USER AGENCIES. EACH SEPARATE DEPARTMENTAL ORDER WILL PROVIDE A RELEASE NUMBER TO BE REFERENCED AGAINST THE P.O. (a.k.a.; BLANKET PURCHASE ORDER). ORDERS WILL BE SOURCED DIRECTLY THROUGH NEW HORIZONS COMPUTER LEARNING CENTERS, 6001 SAN MATEO BLVD, SUITE A1, ALBUQUERQUE, NM 87109.

SAID BLANKET P.O. IS SOLELY FOR USE BY THE CITY OF ALBUQUERQUE.

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

8/17/2006
(DATE)