

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: SPD2007-029-BH

Master Resolution

DECEMBER 29, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER
FROM: BERNICE HUGHES, SENIOR BUYER
SUBJECT: DEICER CHEMICAL
DEPARTMENT: VARIOUS

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

DESCRIPTION	AMOUNT
CHEMICAL DEICER	EXPENDITURES MAY EXCEED \$10,000.00

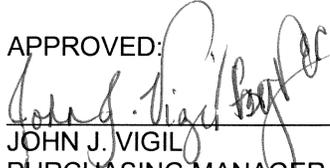
VENDOR: DESERT MOUNTAIN CORPORATION
PO BOX 1633
KIRTLAND, NM 87417
(505) 598-5730

UNDER SPD CONTRACT NO. 70-805-00-03782

EFFECTIVE 12/15/2006 THROUGH 12/15/2007

JUSTIFICATION: DESERT MOUNTAIN CORPORATION HAS BEEN AWARDED THE ABOVE MENTIONED STATE CONTRACT.

APPROVED:



JOHN J. VIGIL
PURCHASING MANAGER

12.29.06

(DATE)