

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000687396

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CONFIRMING DO NOT DUPLICATE

ORDER FROM THIS PO

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AMIGOS LOCK & KEY
7600 JEFFERSON NE #28
ALBUQUERQUE NM 87109

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
01/12/2006	NET	850465267	VARIOUS DEPARTMENTS
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	191549	01/31/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>LOCKSMITH SERVICES</p> <p>0110 0312100 7000110</p> <p>SECONDARY VENDOR</p> <p>EXHIBIT A</p> <p>LOCKSMITH SERVICES AND PARTS PER THE PRICING TERMS AND CONDITIONS OF RFB2006-060-BH</p> <p>CONTRACT PERIOD 1/31/06 THROUGH 01/31/08. AN ADDITIONAL 12 MONTH EXTENSION POSSIBLE WITH MUTUAL AGREEMENT.</p> <p>ALL TAXES, LICENSES, FEES, AND FREIGHT (AS APPLICABLE) INCLUDED.</p> <p>PRIMARY VENDOR MUST BE CONTACTED FIRST, IF UNABLE TO WORK SECONDARY VENDOR MUST BE CALLED.</p> <p>CITY CONTACT/ SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>PREVIOUS PD TOTAL==> PD NET CHANGE (+)==></p>		.00

TOTAL ▶

*** CHANGE NOTICE 1 ***

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 146345

E. Hubert A

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

DECEMBER 20, 2005

TO: RONN D. JONES, PURCHASING OFFICER
FROM: ~~BY~~ BERNICE HUGHES, SENIOR BUYER
SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-060-BH
TITLE: LOCKSMITH SERVICES

BID OPENING DATE: 12/14/2005

I RECOMMEND AWARDDING PRIMARY AND SECONDARY CONTRACTS TO THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFERS AFTER MEETING SPECIFICATIONS, LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: VARIOUS DEPARTMENTS

ITEM	QTY.	DESCRIPTION	VENDOR	DESIGNATION	UNIT	TOTAL
1	1	TRIP CHARGE	SANDIA SAFE	PRIMARY	\$30.00	\$30.00
2	200	HRLY RATE IN SHOP	SANDIA SAFE	PRIMARY	\$25.00	\$5,000.00
3	4300	HRLY RATE OUT OF SHOP	SANDIA SAFE	PRIMARY	\$45.00	\$193,500.00
4	50	HRLY RATE IN SHOP ELECTRONIC	SANDIA SAFE	PRIMARY	\$25.00	\$1,250.00
5	200	HRLY RATE OUT OF SHOP ELECTRONIC	SANDIA SAFE	PRIMARY	\$45.00	\$9,000.00
						\$208,780.00
1	1	TRIP CHARGE	AMIGO SAFE	SECONDARY	\$45.00	\$45.00
2	200	HRLY RATE IN SHOP	AMIGO SAFE	SECONDARY	\$35.00	\$7,000.00
3	4300	HRLY RATE OUT OF SHOP	AMIGO SAFE	SECONDARY	\$45.00	\$193,500.00
4	50	HRLY RATE IN SHOP ELECTRONIC	AMIGO SAFE	SECONDARY	\$75.00	\$3,750.00
5	200	HRLY RATE OUT OF SHOP ELECTRONIC	AMIGO SAFE	SECONDARY	\$85.00	\$17,000.00
						\$221,295.00