

All of the vendors below have at least one contract that APS utilizes, so you only need one quote from the vendor of your choice. Make sure the vendor's quote references the contract name and number they are using for pricing - see Quote and PO Instructions at end of this document, for additional required information.

**Please note that not all of these vendors may sell what you are looking for.*

Quote and PO Instructions:

A quote must be received from the vendor prior to placing the order, to ensure APS receives the contracted pricing. When requesting a quote, provide the following information to the vendor:

1. Contract with "Albuquerque Public Schools"
2. Contact #
3. List of items being quoted
4. The APS Site's "Ship To" address (your location)
5. Your contact information in case the vendor has a question regarding your request

Audio Visual Vendors

Vendor Name	Vendor No.	Contact Information	Contract	End Date
Apple Inc	10222	Irina Gomez (512) 674-6861 irina_gomez@apple.com	NMSWPA 60-00-15-00008AB	NA
B&H Photo	37139	R. Meskin (800) 947-8003 (800) 221-5743 rmeskin@bhphoto.com emailbids@bhphoto.com	E&I Contract - CNR01341 NIPA Contract - R160903 BuyBoard - 563-18	07/31/23 09/30/21 05/31/21
Best Buy	10355	Kim Mayer (612) 292-0446 Kim.Mayer@bestbuy.com	BuyBoard - 563-18 TIPS, NCPA, Choice Partners	05/31/21 05/31/21
CDW Government (CDW-G)	10490	Kevin O'Connor (877) 635-6440 kevocon@cdw.com	CES 18-015AN-A101-ALL E&I CNR01439 CDW # 5011599	03/01/22 07/31/27 07/31/27

IPEVO	47010	Sales (408) 490-3085 sales-America@ipevo.com	TIPS Contract 200904	11/30/23
Lakeshore Learning	11401	Luis Quinines (800) 421-5354 ext 7234 lquinones@lakeshorelearning.com	TIPS Contract 200904	11/30/23
School Outfitters	24507	Kyle Duley (512) 674-6861 Kyle.duley@schooloutfitters.com	TIPS Contract 200904	11/30/23
School Speciality	10222	Patsy Stephens (505) 362-6076 patsy.stephens@schoolspecialty.com	CES 19-013N-AE04-ALL	02/28/23
Staples Advantage	32057	Blake Bourne Key Account Executive - Technology (755) 901-2489 blake.bourne@staples.com	APS Account 1812335 Sourcewell #012320-SCC	NA
Technology Integration Group (TIG)	19268	Ryan McClelland (858) 566-1900 ext 4358 Ryan.McClelland@tig.com	CES 2021-19-C116-ALL	08/31/25
Troxell Communications	19268	Desiree Flanagan (505) 266-0608 desiree.flanagan@trox.com	TIPS Contract 200904 NIPA Contract R160903	11/30/23 09/30/21

The following information must be entered on the requisition in the “Comments to Print on Purchase Orders” section of the Header when using the APS Bid:

- Quote #
- Quote Date:
- Quote Prepared By:
- Contract #
- End Date: