

**Purchasing Guide**  
**Culinary Arts Equipment – Discount from List**  
**Bid No. 24-069MS**  
**Contract Term: 8/1/2024 – 7/31/2028**

**Quote and PO Instructions**

A quote must be received from the vendor prior to entering the requisition, to ensure APS receives the contracted pricing.

**Information to give the Vendor when requesting a quote:**

When requesting a quote, provide the following information to the vendor to ensure you receive the discounted, contract pricing.

1. Albuquerque Public Schools Contract: Bid No. 24-069MS Culinary Arts Equipment – Discount from List
2. APS Price Agreement (PA) number (see list below)
3. Any additional reference information listed below with vendor information
4. APS Site’s “Ship To” address (your location)
5. List of items to be quoted
6. Your APS contact information, in case the vendor has a question regarding your request
7. Instruct the vendor to send you the quote via email in PDF format

**Header Comments:**

The following information must be entered on the requisition in the “Comments to Print on Purchase Orders” section of the Header.

RQ  
PA (depending on vendor being utilized)  
Bid No. 24-069MS  
Culinary Arts Equipment – Discount from List  
Term: 8/1/2024 – 7/31/2028  
Board Approved: 6/26/2024  
Quote #  
Quote Date:  
Quote Prepared by:

<b><u>Awarded Vendor</u></b>	<b><u>Vendor #</u></b>	<b><u>PA#</u></b>	<b><u>Vendor Name</u></b>	<b><u>Email</u></b>
11400 Inc.	48565	16487	Ly Nguyen	<a href="mailto:Lnguyen@11400inc.com">Lnguyen@11400inc.com</a>
<b><u>Awarded Vendor</u></b>	<b><u>Vendor #</u></b>	<b><u>PA #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Email</u></b>
Cozzini Bros.	51447	16488	Zach Snow	<a href="mailto:zsnow@cozzinibros.com">zsnow@cozzinibros.com</a>

<b><u>Awarded Vendor</u></b> Grady's	<b><u>Vendor#</u></b> 40817	<b><u>PA#</u></b> 16489	<b><u>Vendor Name</u></b> Rosalind Esquibel	<b><u>Email</u></b> <a href="mailto:rosalind@gogradys.com">rosalind@gogradys.com</a>
<b><u>Awarded Vendor</u></b> Nasco Education, LLC	<b><u>Vendor#</u></b> 19037	<b><u>PA#</u></b> 16490	<b><u>Vendor Name</u></b> Michelle Au	<b><u>Email</u></b> <a href="mailto:bids@nascoeducation.com">bids@nascoeducation.com</a>
<b><u>Awarded Vendor</u></b> National Restaurant Supply	<b><u>Vendor#</u></b> 11764	<b><u>PA#</u></b> 16491	<b><u>Vendor Name</u></b> Sara Bowen	<b><u>Email</u></b> <a href="mailto:sbowen@nrsupply.com">sbowen@nrsupply.com</a>
<b><u>Awarded Vendor</u></b> Sam Tell & Son Inc.	<b><u>Vendor#</u></b> 51445	<b><u>PA#</u></b> 16492	<b><u>Vendor Name</u></b> Marc Tell	<b><u>Email</u></b> <a href="mailto:governmentsales@samtell.com">governmentsales@samtell.com</a>
<b><u>Awarded Vendor</u></b> Sysco New Mexico	<b><u>Vendor#</u></b> 11873	<b><u>PA#</u></b> 16493	<b><u>Vendor Name</u></b> Sheri Baca	<b><u>Email</u></b> <a href="mailto:Sheri.Kollar-baca@sysco.com">Sheri.Kollar-baca@sysco.com</a>