

**Awarded Vendors
 Bid No. 17-074MS
 Hood Cleaning Services
 Contract Term ends 4/23/2023 (6 years)
 Board Approved**

PA#	Vendor	Vendor#	Vendor Contact	Email Address	Phone	Ext	Reference information required by vendor to be on ALL quotes & PO's
14721	RUJO Service, LLC	44617	Jonathan A. Gonzalez	jgonzalez@rujoservices.com	(844) 639-4115		PO# and Bid No. 17-074MS
14722	SERVPRO of South Albuquerque	28091	Tonya Smith	tonya@servpro9660.com	(505) 891-2345		PO# and Bid No. 17-074MS

Quotes 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. The APS Sites "Ship To" address (your location)
3. APS Bid 17-074MS Hood Cleaning Service
4. APS Price Agreement Number (see below)
5. List of items to be quoted
6. Your contact information in case the vendor has a question regarding your request
7. Upload Quote in Attach IT

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:

PA# XXXXX
 Bid# 17-074MS
 Hood Cleaning Services
 Term: 4/24/2017 – 04/23/2023
 Board Approved: N/A
 Quote#
 Quote Date