Purchasing Guide

Bid/RFP Title: BID 24-033AF Student School

Planners and Agendas

Contract Term: March6, 2024 to March 5, 2030

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. 24-033AF, Student School Planners and Agendas
- 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. 24-033AF

Bid Title: Student School Planners and Agendas

Term: March 6, 2024 thru March 5, 2030

Board Approved: March 6, 2024

Quote #
Quote Date:

Quote Prepared by:

Awarded Vendor Business Printing Services	<u>Vendor #</u> 10442	PA# 16410	Vendor Name Leonard Baca	Email leonard@bpsabq.com
Awarded Vendor	Vendor#	<u>PA#</u>	Vendor Name	<u>Email</u>
Coole School	15517	16411	Wendy Rankin	wrankin@cooleschool.com

Awarded Vendor	Vendor #	<u>PA#</u>	Vendor Name	Email
Global Printing and Packaging	44841	16412	Doug Dratch	dougd@gprinting.com
Awarded Vendor Meridian Student	Vendor #	PA# 16413	Vendor Name Desirae Plummer	Email meridianplannersales@jo
Planners				stens.com
Awarded Vendor	Vendor #	PA#	Vendor Name	Email
111/ttl ttet / ellast	, 0110101			
School Mate	15510	16414	Cari Greenough	planner@schoolmate.co <u>m</u>
			Cari Greenough Vendor Name	