

Janitorial Supplies & Equipment - On Demand

RFP# 19-025RA

Contract Term: January 28, 2019 - January 27, 2024

AWARD VENDOR	PRICE AGREEMENT #	VENDOR NUMBER	CONTACT PHONE #	EMAIL ADDRESS
Fleming Chemical Company Inc. 2432 Monroe NE Albuquerque, NM 87110	15262	10958	Sandra Tinlin 505-884-8686	sandra.tinlin@flemingchemicalcompany.com
Sandia Office Supply 5801 Office Blvd. NE Albuquerque, NM 87109	15263	18758	John Smatana 505-341-4900	johns@sosonm.com
Shamrock Janitorial Supply 2511 San Mateo Blvd NE Albuquerque, NM 87110	15264	12356	Laura Holt 505-922-5020	laura@thinkshamrocks.com
AWARD VENDOR	CES CONTRACT #	VENDOR NUMBER	CONTACT PHONE #	EMAIL ADDRESS
Brady Industries 8600 San Mateo NE, Ste 180 Albuquerque, NM 87113	17-018B-C101-ALL	14836	Ronnie Navarette 505-298-2311	ronnie.navarette@bradyindustries.com

QUOTE AND PO INSTRUCTIONS

A quote must be received from the vendor prior to placing the order — this will 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. Contract with "Albuquerque Public Schools"
2. The APS Sites "Ship To" address (your location)
3. APS RFP 19-025RA Janitorial Supplies & Equipment - On Demand
4. APS Price Agreement number (see above)
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

HEADER COMMENTS

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

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Board Approved: January 28, 2019

Quote#: XXXXXXX

Quote Date: XXXXXXX