

BID/RFP#	Price Agreement/ Contract	VENDOR	Discount #/ Code	Expiration Date	Renewal Status	COMMODITY/SERVICE
ITB-305-17BP	Aggregate Material	Eagle Redi Mix		6/30/2019	2 of 4	Aggregate Material On Demand
		Michele's Redi Mix Rock & Recycle				
		Vernon Hamilton Construction Co				
RFP-259-16WF	Ancillary Services	Ardor Health Solutions		6/30/2019	4 of 4	Special Education Licensed Professionals
		Consulting Psychologists of Northern Arizona				
		Unlimited Teletherapy, LLC				
ITB-327-18WF	Art Supplies & Materials	Blick Art Materials	QD20000	10/31/2019	2 of 4	Art Supplies On Demand & Warehouse Stock
		Butler's Office Equipment & Supply Inc.				
		National Art & School Supplies				
		Nasco	34988			
		S&S Worldwide				
		School Specialty	7785538977			
RFP-343-18WF	Audit Services	Hinkle + Landers, PC		6/30/2019	1 of 3	Annual Financial Audit Services
ITB-252-15MA	Automotive Glass	Auto Glass & Construction		6/30/2019	4 of 4	Auto Glass On Demand
ITB-254-15WF	Bulk Fuel	Desert Fuels, Inc.		6/30/2019	4 of 4	Bulk Diesel Fuel on Demand
ITB-329-18WF	Bus Repairs & Parts (see also Fleet Maintenance Parts & Repairs below)	Albuquerque Freightliner		6/30/2019	2 of 4	% Off Bus Repairs and Parts on Demand
		Dartco Transmission Sales & Service Inc.				
		Summitt Truck Group				
		Pit Stop Body Shop				
		US Distributing				
RFP-245-15WF	Computer Equipment, Tablets, Printers & Peripherals	Education Technologies Inc.		2/2/2019	4 of 4	Computers, Laptops, Tablets, & Doc Cameras Projectors, Doc. Cameras, & Whiteboards
		CCS Presentation Systems, Inc.				
ITB-335-18BP	Concession (Food/Beverage) Supplies	B&H Wholesale		12/31/2018	1 of 4	Concession Supplies (Food, Beverage, paper goods, etc.)
		Gallup Coca-Cola				
RFP-292-17BP	Contractor (On-Call)	Arviso Construction Company, Inc.	General Contractor	11/27/2018	2 of 4	Contractor Services On-Demand
		D'Bonaguidi Construction				
		Murphy Builders, Inc.				
		Controlled Air and Metal Company	HVAC			
		Dallago Corporation	Plumbing			
		Williams Plumbing				
Ron Molina Gas Services	Gas Services					
ITB-298-17WF	Controls (Gas, Oil & Electric)	Johnstone Supply		1/3/2019	2 of 4	Controls On Demand
		Relevant Solutions				
ITB-337-18MA	Culturally Relevant Books, Materials & Supplies	Butler's		6/30/2019	1 of 4	Percentage Off Cultural Books On-Demand
		Follett School Solutions				
		Mackin Educational Resources				
		Salina Bookshelf, Inc.				
ITB-315-17BP	Electric Motors	Electric Motor Co.		6/30/2019	2 of 4	Motors Purchase On Demand
Contract	Employee Assistance Program	Alliance of Gallup		6/30/2019	1 of 1	EAP Services
ITB-338-18MA	Fence Material & Installation	Gallup Fence & Construction		6/30/2019	1 of 4	Fence Material & Installation On Demand
ITB-308-17WF	Fire Extinguishers	Gallup Fire Extinguisher		6/30/2019	2 of 4	Fire Extinguisher Sales, Service, and Recharge

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ITB-313-17WF	Fire Sprinkler Systems	Gallup Fire Extinguisher		6/30/2019	2 of 4	Fire Sprinkler Systems Service/Inspections
ITB-352-18BP	Flat Glass	Auto Glass & Construction		6/30/2019	1 of 4	Glass On Demand
ITB-307-17WF	Fleet Maintenance Parts & Repairs (also see Bus Parts & Repairs above)	Amigo Automotive		6/30/2019	2 of 4	Fleet Parts & Repairs On Demand
		Carquest				
		Gallup Automotive Repair				
		Gurley Motor Company				
		Independent Radiator Service				
		JRL Enterprises, Inc.				
		Rico Auto Complex				
		Poor Boys Discount Auto Supply				
ITB-290-17BP	Flooring and Installation	Mesa Flooring		6/30/2019	3 of 4	Flooring & Installation On Demand
RFP-345-18BP	Informational Leveled Text	Newsela		6/30/2019	1 of 4	Informational Leveled Text Reading Program
ITB-326-18BP	Food Supplies	Lowe's		6/30/2019	2 of 4	Percentage Off Food Supplies On Demand
		Zuni Shopping Center				
ITB-270-16MA	Instructional Aids	Butler's Printing & Office Supply		6/30/2019	3 of 4	Percentage Off Instructional Aid Items On Demand
		Flaghouse	PO703963			
		Kaplan Early Learning Co.	4246			
		Lakeshore Learning	270-16MA8			
		S&S Worldwide	270-16MA%RNL			
		School Specialty				
RFP-314-17WF	Legal Services	Adams + Crow P.C.		8/21/2019	2 of 4	General, Business, etc.
		Cuddy & McCarthy, LLP				General & Special Education Matters
		Holcomb Law Office				Labor & Employment
		Rosebrough & Fowles, P.C.				Real Estate, Governmental, Employment
		Walsh, Gallegos, Trevino, Ruso, & Kyle				General, Special Ed, 504, etc.
ITB-256-15WF	Library Supplies	Brodart	83158	6/30/2019	4 of 4	Percentage Off Library Supplies On-Demand
		The Library Store	293142 & NMGMCS			
ITB-353-18MA	Liquid Petroleum Gas	Ferrell Gas		6/30/2019	1 of 4	LPG & Butane On Demand
RFP-344-18BP	Literacy & Math Intervention Program	Apex Learning		6/30/2019	1 of 4	Grades 6-12
		Curriculum Associates				Grades K-8
ITB-310-17BP	Low Voltage Contractor	Advanced Technical Services		6/30/2019	2 of 4	Maintenance & Repair On Demand (Intercoms Fire
		Powerline Technologies				
ITB-257-15WF	Lubricants	Conservancy Oil Co.		6/30/2019	4 of 4	Motor Oil & Lubricants On Demand
		Honstein Oil & Distributing				
ITB-311-17BP	Maintenance Material, Mobile Home Supplies, Etc.	Bubany Lumber Co.		6/30/2019	2 of 4	Maintenance Material (Hardware), Mobile Home Supplies, Equipment On Demand
		Gallup Lumber & Supply Co.				
		Gallup Service Mart				
RFP-281-16BP	Material Testing Service	Terracon		6/30/2019	3 of 4	Construction Testing Services on Demand
ITB-328-18WF	Multi-Purpose/Copy and Index Paper	Butler's Office Equipment & Supply Inc.		10/31/2019	2 of 4	Warehouse Stock & Percentage Off Paper On Demand
		Sandia Paper Company				
		Veritiv Operating Company				

BID/RFP#	Price Agreement/ Contract	VENDOR	Discount #/ Code	Expiration Date	Renewal Status	COMMODITY/SERVICE
ITB-274-16BP	Office Supplies	Butler's Printing & Office Supply		6/30/2019	3 of 4	Percentage Off Office Supplies On Demand
		Quill Corporation				
		Racher's Office Equipment				
ITB-312-17WF	Paving Services	Cecil B. Wilson Paving, Inc.		6/30/2019	2 of 4	Paving & Sealing On Demand
ITB-275-16MA	PE/Athletic Supplies & Equipment	BSN Sports	16-50273/50273	6/30/2019	3 of 4	Percentage OFF PE Supplies & Equipment
		Gardenswartz Team Sales				
		Gopher Sports				
		Korney Board Aids Inc.				
		Medco				
		Riddell All American				
		US Games	16-50274			
Wolverine Sports						
ITB-276-16BP	Pest Control Services	Gomez Pest & Weed Control		6/30/2019	2 of 4	Pest Control Monthly & On Demand
ITB-304-17BP	Portable Toilet & Pumping Services	Gallup Pumping Service		6/30/2019	2 of 4	Portable Toilets & Pumping Services
ITB-260-16WF	Redi-Mix Concrete	Eagle Ready-Mix		6/30/2019	3 of 4	Redi-Mix Concrete On Demand
RFP-258-15WF	School Pictures	Kenneth Brown Photography		6/30/2019	4 of 4	Fall Portaits and ID Pictures
ITB-340-18BP	Science Supplies & Materials	Carolina Biological Supply	P106733	6/30/2019	1 of 4	Percentage Off Science Materials On Demand
		Fisher Science Education				
		Flinn Scientific				
		Frey Scientific	7787297464			
		Nasco				
		VWR/Ward's Science	8030666809			
ITB-347-18MA	School Supply Kits	School Specialty	7787597185	6/30/2019	1 of 4	School Supply Kits for Students & Teachers
RFP-303-17WF	Security Services	Red Rock Security & Patrol LLC		6/30/2019	2 of 3	Security Services for School Sites, Athletic Activities
RFP-319-17WF	Short Cycle Benchmark Assmt	NCS Pearson Inc.		6/30/2019	2 of 8	Short Cycle Benchmark Assessment System
ITB-184-13RS	Solid Waste Services	Navajo Sanitation		6/30/2019	7 of 8	Provide Dumpsters & Service County Wide
NJPA#010615-SCC	Toner Products & Office Supplies	Staples Business Advantage		8/1/2019		Printer Toner, Office & School Supplies
ITB-278-16MA	Two-Way Radio Maintenance	Electronic Center Inc.		6/30/2019	3 of 4	Two-Way Radio Maintenance
ITB-280-16MA	Welding Gas & Supplies	Four Corners Welding & Supply		6/30/2019	3 of 4	Welding Supplies & Material On Demand

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

RFP NO. ITB-305-17BP

RFP For: Aggregate

Open Date: May 31, 2017 at 2:00 P.M. (Local)

Page 1 of 2

Item No.	Items and Descriptions	Quantity	Eagle Ready Mix	Michele's Readymix Rock	VHCC		
1	Base Course Material	1,000 Tons	26.00 26,000.00	13.20 13,200.00	17.00 17,000.00	-	-
2	Crushed Rock			-	-	-	-
	3/4"	4,000 Tons	27.15 108,600.00	30.55 122,200.00	29.00 116,000.00	-	-
	1/2"	4,000 Tons	27.15 108,600.00	30.25 121,000.00	31.00 124,000.00	-	-
	1"	4,000 Tons	27.15 108,600.00	29.85 119,400.00	28.00 112,000.00	-	-
3	Clean Aggregate Material		-	-	-	-	-
	3/4"	4,000 Tons	27.15 108,600.00	27.50 110,000.00	31.00 124,000.00	-	-
	1/2"	4,000 Tons	27.15 108,600.00	No Bid	35.00 140,000.00	-	-
	1"	4,000 Tons	27.15 108,600.00	26.99 107,960.00	30.00 120,000.00	-	-
4	Crusher Fines	1,000 Tons	26.00 26,000.00	6.75 6,750.00	18.00 18,000.00	-	-
	SIZE		1/4" minus	#4	1/4"		
5	Screened Sand	600 Tons	28.15 16,890.00	52.60 31,560.00	35.00 21,000.00	-	-
6	Tenaja Sand	600 Tons	28.15 16,890.00	No Bid	No Bid		

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-327-18WF BID ON: Art Supplies Materials

Open Date: October 24, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Pyramid School Products	School Specialty, Inc.	S&S Worldwide	NASCO	Standard Stationery Supply Co.	Quill Corporation	Discount School Supply	Butler's Office Equipment & Supply
	Section A: Warehouse Stock									
1	Butcher Paper, 36" x 1000 ft Roll Pacon or Equal									
	White	40 Roll	36.89 1,475.60	30.34 1,213.60	No Bid	53.83 2,153.20	26.60 1,064.00	55.19 2,207.60	49.39 1,975.60	45.25 1,810.00
	Green	20 Roll	46.29 925.80	37.41 748.20	No Bid	69.81 1,396.20	36.00 720.00	55.19 1,103.80	58.39 1,167.80	60.37 1,207.40
	Blue	20 Roll	38.09 761.80	29.58 591.60	No Bid	54.95 1,099.00	27.82 556.40	75.99 1,519.80	52.13 1,042.60	47.19 943.80
	Black	20 Roll	40.39 807.80	31.26 625.20	No Bid	56.08 1,121.60	30.08 601.60	39.65 793.00	52.79 1,055.80	48.62 972.40
	Brown	15 Roll	37.39 560.85	31.14 467.10	No Bid	55.64 834.60	27.12 406.80	66.39 995.85	51.47 772.05	48.27 724.05
	Yellow	20 Roll	42.79 855.80	33.78 675.60	No Bid	61.94 1,238.80	32.51 650.20	61.59 1,231.80	55.99 1,119.80	53.25 1,065.00
	Red	20 Roll	44.39 887.80	35.37 707.40	No Bid	69.40 1,388.00	34.04 680.80	61.59 1,231.80	57.59 1,151.80	60.00 1,200.00
	Orange	20 Roll	42.79 855.80	33.78 675.60	No Bid	64.00 1,280.00	32.51 650.20	75.99 1,519.80	58.39 1,167.80	56.01 1,120.20
	TOTAL ITEM NO. 1		\$ 7,131.25	\$ 5,704.30	No Bid	\$ 10,511.40	\$ 5,330.00	\$ 10,603.45	\$ 9,453.25	\$ 9,042.85
2	Construction Paper, 12" x 18", 50 sheets per package Pacon NO SUBSTITUTES		25pkg/case full cases only	-	-	-	-	-	-	-

Gallup-McKinley County Schools
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	Red	370 Package	2.39 884.30	1.76 651.20	1.98 732.60	2.48 917.60	1.92 710.40	2.05 758.50	2.35 869.50	2.66 984.20
	Violet	180 Package	1.89 340.20	1.61 289.80	1.83 329.40	2.15 387.00	1.79 322.20	1.03 185.40	2.35 423.00	2.13 383.40
	Lilac	100 Package	1.89 189.00	1.52 152.00	1.73 173.00	2.15 215.00	1.75 175.00	5.19 519.00	No Bid	2.13 213.00
	Yellow	300 Package	1.89 567.00	1.63 489.00	1.83 3.46	2.15 645.00	1.79 537.00	2.05 615.00	2.35 705.00	2.13 639.00
	Holiday Green	250 Package	1.89 472.50	1.61 402.50	1.83 457.50	2.15 537.50	1.79 447.50	2.05 512.50	2.35 587.50	2.13 532.50
	Light Green	100 Package	1.89 189.00	1.61 161.00	1.83 183.00	2.15 215.00	1.79 179.00	3.48 348.00	No Bid	2.13 213.00
	Brown	200 Package	1.99 398.00	1.52 304.00	1.89 378.00	2.15 430.00	1.84 368.00	2.05 410.00	No Bid	2.33 466.00
	Orange	240 Package	2.09 501.60	1.73 415.20	1.87 448.80	2.15 516.00	1.82 436.80	2.05 492.00	2.35 564.00	2.44 585.60
	White	580 Package	2.09 1,212.20	2.02 1,171.60	2.04 1,183.20	2.15 1,247.00	1.96 1,136.80	2.05 1,189.00	2.35 1,363.00	2.51 1,455.80
	Black	260 Package	1.99 517.40	1.73 449.80	2.02 525.20	2.15 559.00	1.94 504.40	2.05 533.00	2.35 611.00	2.28 592.80
	Gray	120 Package	1.89 226.80	1.52 182.40	1.80 216.00	2.15 258.00	1.76 211.20	5.19 622.80	No Bid	2.13 255.60
	Blue	220 Package	1.89 415.80	1.52 334.40	1.80 396.00	2.15 473.00	1.77 389.40	2.05 451.00	2.35 517.00	2.13 468.60
	Light Blue	120 Package	1.89 226.80	1.52 182.40	1.80 216.00	2.15 258.00	1.75 210.00	2.05 246.00	2.35 282.00	2.13 255.60

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-327-18WF BID ON: Art Supplies Materials

Open Date: October 24, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Pyramid School Products	School Specialty, Inc.	S&S Worldwide	NASCO	Standard Stationery Supply Co.	Quill Corporation	Discount School Supply	Butler's Office Equipment & Supply
	Assorted, 10 colors	360 Package	2.39 860.40	2.03 730.80	2.38 856.80	2.48 892.80	2.27 817.20	2.05 738.00	No Bid	2.84 1,022.40
	Pink	200 Package	1.89 378.00	1.52 304.00	1.84 368.00	2.15 430.00	1.80 360.00	2.05 410.00	2.35 470.00	2.13 426.00
	TOTAL ITEM NO. 2		\$ 7,379.00	\$ 6,220.10	\$ 6,466.96	\$ 7,980.90	\$ 6,804.90	\$ 8,030.20	\$ 6,392.00	\$ 8,493.50
3	Fingerpaint Paper, 16" x 22", 100/Pkg, Pacon #5316 NO SUBSTITUTES	50 Package	2.95 147.50	No Bid	4.13 206.50	No Bid	2.85 142.50	7.59 379.50	4.82 241.00	4.67 233.50
4	Tagboard, Manila 12" x 18", 150 Lb., 100/Pkg. Pacon #5114 NO SUBSTITUTES	85 Package	6.95 590.75	4.96 421.60	7.36 625.60	No Bid	4.43 376.55	No Bid	No Bid	8.71 740.35
5	Tagboard, Manila 24" x 36", 150 Lb., 100/Pkg. Pacon #5126 NO SUBSTITUTES	30 Package	24.95 748.50	3.18 95.40	No Bid	No Bid	17.92 537.60	No Bid	No Bid	34.74 1,042.20
	TOTAL ALL OR NONE ITEMS 4 & 5		\$ 1,339.25	\$ 517.00	\$ 625.60	No Bid	\$ 914.15	No Bid	No Bid	\$ 1,782.55
6	Drawing Paper, 60#, 12" x 18" White, 500/Ream, Pacon #4712 NO SUBSTITUTES	120 Ream	14.95 1,794.00	No Bid	13.64 1,636.80	No Bid	10.10 1,212.00	No Bid	No Bid	22.33 2,679.60
7	Drawing Paper, 40#, 12" x 18", Cream, 500/Ream, Pacon #4012 NO SUBSTITUTES	50 Ream	10.95 547.50	No Bid	8.15 89.24	No Bid	7.31 365.50	No Bid	No Bid	9.76 488.00
	TOTAL ALL OR NONE ITEM 6 & 7		\$ 2,341.50	No Bid	\$ 1,726.04	No Bid	\$ 1,577.50	No Bid	No Bid	\$ 3,167.60

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8	Art Tissue Paper, 20" x 30", Assorted, 20/pkg, Pacon #58506 NO SUBSTITUTES	130 Package	1.95 253.50	1.71 222.30	2.30 299.00	2.00 260.00	1.71 222.30	3.03 393.90	No Bid	2.01 261.30
9	Art Tissue Paper, 12" x 18", Assorted, 50/pkg., Pacon #58520 NO SUBSTITUTES	170 Package	2.19 372.30	1.92 326.40	2.48 421.60	2.40 408.00	1.95 331.50	3.99 678.30	No Bid	2.27 385.90
TOTAL ALL OR NONE ITEM 8 & 9			\$ 625.80	\$ 548.70	\$ 720.60	\$ 668.00	\$ 553.80	\$ 1,072.20	No Bid	\$ 647.20
10	Watercolors, Oval 1/2 Pan with Brush, Prang #08000 NO SUBSTITUTES	480 Each	1.79 859.20	2.18 1,046.40	No Bid	2.35 1,128.00	1.53 734.40	3.19 1,531.20	No Bid	2.72 1,305.60
11	Crayons, 8 Count, Regular Size, Assorted Colors, Crayola #520008 NO SUBSTITUTES	550 Box	0.42 231.00	0.53 291.50	No Bid	0.57 313.50	0.42 231.00	0.49 269.50	0.71 390.50	0.55 302.50
12	Crayons, 24 Count, Regular Size, Assorted Colors, Crayola #523024 NO SUBSTITUTES	1,600 Box	1.18 1,888.00	1.31 2,096.00	No Bid	1.40 2,240.00	1.12 1,792.00	1.19 1,904.00	No Bid	1.37 2,192.00
13	Crayons, 8 Count, Jumbo Size, Assorted Colors, Crayola 520080 NO SUBSTITUTES	350 Box	1.13 395.50	1.34 469.00	No Bid	1.45 507.50	1.10 385.00	1.16 406.00	1.83 640.50	1.40 490.00
TOTAL ALL OR NONE ITEMS 11 THRU 13			\$ 2,514.50	\$ 2,856.50	No Bid	\$ 3,061.00	\$ 2,408.00	\$ 2,579.50	\$ 1,031.00	\$ 2,984.50
14	Glue Stick, All Purpose, 0.24 oz. each, 4/pack, Elmer's #E542 NO SUBSTITUTES	194 Package	1.95 378.30	1.22 236.68	No Bid	No Bid	No Bid	2.79 541.26	No Bid	1.78 345.32

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15	Modeling Clay, 1/4 Lb. Block Package, Red, Green, Blue, Yellow, Prang #00740 NO SUBS	380 Package	1.19 452.20	0.85 323.00	No Bid	No Bid	No Bid	No Bid	No Bid	1.75 665.00
16	Water Color Marker 12/Box Sanford or Equal Black	100 Box	6.95 695.00	No Bid	No Bid	7.20 720.00	0.98 98.00	6.48 648.00	No Bid	No Bid
	Red	85 Box	6.95 590.75	No Bid	No Bid	7.20 612.00	0.98 83.30	6.48 550.80	No Bid	No Bid
	Blue	80 Box	6.95 556.00	No Bid	No Bid	7.20 576.00	0.98 78.40	6.48 518.40	No Bid	No Bid
	Green	90 Box	6.95 625.50	No Bid	No Bid	7.20 648.00	0.98 88.20	6.48 583.20	No Bid	No Bid
	TOTAL ITEM NO. 16		\$ 2,467.25	No Bid	No Bid	\$ 2,556.00	\$ 347.90	\$ 2,300.40	No Bid	No Bid
17	Fingerpaint, Liquid, 16 oz. Crayola or Equal Red	50 Each	3.99 199.50	3.91 195.50	2.03 101.50	4.25 212.50	1.19 59.50	No Bid	2.18 109.00	4.09 204.50
	Blue	50 Each	3.99 199.50	3.91 195.50	2.03 101.50	4.25 212.50	1.19 59.50	8.79 439.50	2.06 103.00	4.09 204.50
	Green	50 Each	3.99 199.50	3.91 195.50	2.03 101.50	4.25 212.50	1.19 59.50	No Bid	2.15 107.50	4.09 204.50
	Yellow	40 Each	3.99 159.60	3.91 156.40	2.03 81.20	4.25 170.00	1.19 47.60	No Bid	2.18 87.20	4.09 163.60
	Brown	40 Each	3.99 159.60	3.91 156.40	2.03 81.20	4.25 170.00	1.19 47.60	6.39 255.60	2.12 84.80	4.09 163.60

Gallup-McKinley County Schools
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Open Date: October 24, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Contract Paper Group	Kaplan Early Learning Co.	Lakeshore Learning Materials	DGS Educational Products	National Art & School Supplies	School Outfitters	Blick Art Materials	
15	Modeling Clay, 1/4 Lb. Block Package, Red, Green, Blue, Yellow, Prang #00740 NO SUBS	380 Package	1.57 596.60	No Bid	No Bid	1.03 391.40	No Bid	No Bid	No Bid	
16	Water Color Marker 12/Box Sanford or Equal Black	100 Box	7.95 795.00	No Bid	No Bid	3.08 308.00	5.40 540.00	No Bid	No Bid	
	Red	85 Box	7.95 675.75	No Bid	No Bid	3.08 261.80	5.40 459.00	No Bid	No Bid	
	Blue	80 Box	7.95 636.00	No Bid	No Bid	3.08 246.40	5.40 432.00	No Bid	No Bid	
	Green	90 Box	No Bid	No Bid	No Bid	3.08 277.20	7.80 702.00	No Bid	No Bid	
	TOTAL ITEM NO. 16		\$ 2,106.75	No Bid	No Bid	\$ 1,093.40	\$ 2,133.00	No Bid	No Bid	
17	Fingerpaint, Liquid, 16 oz. Crayola or Equal Red	50 Each	4.27 213.50	6.76 338.00	2.84 142.00	No Bid	No Bid	No Bid	No Bid	
	Blue	50 Each	4.27 213.50	6.76 338.00	2.84 142.00	No Bid	No Bid	No Bid	No Bid	
	Green	50 Each	4.27 213.50	6.76 338.00	2.84 142.00	No Bid	No Bid	No Bid	No Bid	
	Yellow	40 Each	4.27 170.80	6.76 270.40	2.84 113.60	No Bid	No Bid	No Bid	No Bid	
	Brown	40 Each	5.31 212.40	No Bid	2.84 113.60	No Bid	No Bid	No Bid	No Bid	

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-252-15MA

BID ON: Auto Glass

Open Date: May 27, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Auto Glass & Construction				
Section A: Windshields							
1	2007 Chevrolet Malibu	Each	175.00				
2	2007 Chevrolet Suburban	Each	200.00				
3	2003 Ford Taurus	Each	175.00				
4	2014 Ford F-150	Each	220.00				
5	2012 GMC Sierra 2500 HD	Each	175.00				
6	1998 GMC Jimmy	Each	180.00				
7	2009 Dodge Journey	Each	220.00				
8	2014 Buses: International	Each	240.00				
TOTAL SECTION A			\$ 1,585.00			-	-
Section B: Flat Glass							
9	8" x 24" Tinted	Each	20.00				
10	10" x 10" Clear	Each	10.00				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-252-15MA

BID ON: Auto Glass

Open Date: May 27, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Auto Glass & Construction				
11	14" x 32" Tinted	Each	30.00				
12	15" x 20" Clear	Each	20.00				
TOTAL SECTION B			\$ 80.00		-	-	-
Section C: Percentage off NAGS or Mfg List Price							
		NAGS	XX				
		Manufacturer's List Price					
13	Windshields -Curved, Clear Tinted, and Shaded Percentage Off		23%				
14	Curved Glass- Back, Side and other Tempered Glass Percentage Off		23%				
15	Flat Glass- Safety Laminated, Clear, Tinted, Shaded Percentage Off		0%				
16	Molding required by NAGS Percentage Off		0%				
17	Installation Kit (as Required by NAGS)	Each	20.00				
18	Installation Kit - Fast Cure Urethane Beta Seal System		20.00				
19	Cost of Installation Flat Rate (Rate to include removal and replacement of Glass)		75.00				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-252-15MA

BID ON: Auto Glass

Open Date: May 27, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Auto Glass & Construction				
20	Brand Name(s) of Glass to be Furnished (Domestic Mfg. or OE)		PPG, Pilkington, FYG, ATI				
21	Vendor shall complete glass installation within ___ Hours		2				
22	Vehicles with dual airgas, fast cure urethane beta seal system, ready within ___ Hours		2				
23	Vehicles with dual airgas, urethane set, ready within ___Hours		2				
	Evaluation of Section C:						
	2010 Chevrolet Suburban 3/4 Ton Windshield NAGS or Mfg. List Cost		\$ 221.40				
	Less Bid Percentage Off (Item 13 Above)		50.92				
	GMCS Price		\$ 170.48				

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-329-18WF BID ON: Bus Parts Repair

Open Date: October 24, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Summit Truck Group	Albuquerque Freightliner	US Distributing, Inc.	Dartco Transmission Sales & Service Inc.	Tarro Inc.	Rico Auto Complex	Gurley Motor Co.	
Section A: Mechanical Repair & Maintenance										
1	Hourly Labor Rate for all preapirs performed by ASE Factory Trained/Certified Mechanics	Hour	133.00	130.00	No Bid	No Bid	No Bid	70.00	No Bid	
2	Maintenance, Hourly Labor Rate	Hour	115.00	130.00	No Bid	No Bid	No Bid	70.00	No Bid	
3	Parts for Maintenance & Repairs will be provided at _____ % OFF	%	10%	15%	No Bid	No Bid	No Bid	40%	No Bid	
Section B: Body Repairs										
4	Hourly Labor Rate	Hour	75.00	N/A	No Bid	No Bid	50.00	48.00	No Bid	
5	Parts for Body Repairs will be provided at % OFF	%	10%	15%	No Bid	No Bid	Per Quote/Job	40%	No Bid	
Section C: Transmission Rebuild and Repairs										
6	Hourly Labor Rate for all preapirs performed by ASE Factory Trained/Certified Mechanics	Hour	113.00	N/A	No Bid	105.00	No Bid	70.00	No Bid	
7	Transmission Oil per quart for Rebuilds and Repairs	Quart	11.97	N/A	No Bid	6.88-10.49	No Bid	3.81	No Bid	
8	Parts for Mainteance and Repairs will provided at _____ % OFF	%	10%	15%	No Bid	28%	No Bid	40%	No Bid	
	Transmission and Differential Fluid Changes, filters, pan gaskets and band adjustments									
9	Automatic Transmission	Each	685.00	N/A	No Bid	No Bid	No Bid	194.95-302.09	No Bid	

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-329-18WF BID ON: Bus Parts Repair

Open Date: October 24, 2017 at 2:00 P.M. (Local)

Page 2 of 3

Item No.	Items and Descriptions	Quantity	Summit Truck Group	Albuquerque Freightliner	US Distributing, Inc.	Dartco Transmission Sales & Service Inc.	Tarro Inc.	Rico Auto Complex	Gurley Motor Co.	
10	Standard Transmission	Each	510.00	N/A	No Bid	No Bid	No Bid	190.00	No Bid	
11	Front Differential	Each	308.20	130.00	No Bid	No Bid	No Bid	215.50	No Bid	
12	Rear Differential	Each	249.80	130.00	No Bid	No Bid	No Bid	215.50	No Bid	
13	4 x 4 Transfer Case	Each	350.00	N/A	No Bid	No Bid	No Bid	120.00	No Bid	
Section E: Towing Service										
14	Hook Up Charge		N/A	N/A	No Bid	No Bid	No Bid	N/A	No Bid	
	Mileage Rate per mile									
15	In-Town		N/A	N/A	No Bid	No Bid	No Bid	N/A	No Bid	
16	Out-of-Town		N/A	N/A	No Bid	No Bid	No Bid	N/A	No Bid	
Section F: Miscellaneous Services/Fees										
17	Tear Down Charge		N/A	130.00	No Bid	No Bid	No Bid	70.00	No Bid	
18	Miscellaneous Fees (Disposal of Hazardous Materials or Environmental Materials)		14.50	10% of Labor up to \$250 max	No Bid	No Bid	No Bid	8% of Labor	No Bid	
Section G: Purchase of Parts and Supplies ONLY										

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-329-18WF BID ON: Bus Parts Repair

Open Date: October 24, 2017 at 2:00 P.M. (Local)

Page 3 of 3

Item No.	Items and Descriptions	Quantity	Summit Truck Group	Albuquerque Freightliner	US Distributing, Inc.	Dartco Transmission Sales & Service Inc.	Tarro Inc.	Rico Auto Complex	Gurley Motor Co.	
19	Parts for Maintenance and Repairs will be provided at ____ OFF List Price		10%	15%	35-50%	28%	No Bid	40%	35%	
20	Lamps and Bulbs		10%	15%	35-40%		No Bid	40%	30%	
21	Batteries, 5 Year Warranty		10%	15%	35-53%		No Bid	40%	20%	
22	Filters (air, oil, and fuel)		10%	15%	35-51%		No Bid	40%	35%	
23	Suspension & Steering (shocks, arms, gears)		10%	15%	35-53%		No Bid	40%	30%	
24	Brake Systems (pads, rotors, and shoes)		10%	15%	35-53%		No Bid	40%	35%	
25	New Starters and Alternators		10%	15%	35-56%		No Bid	40%	35%	
26	Belts, (V-type and Serpentine)		10%	15%	35-45%		No Bid	40%	35%	
27	Cooling System		10%	15%	35-53%		No Bid	40%	35%	
28	Differential		10%	15%	35-44%		No Bid	40%	35%	
29	Drive Train		10%	15%	35-44%		No Bid	40%	35%	
30	Tools		10%	15%	No Bid		No Bid	40%	No Bid	
	New Mexico Resident Business or Resident Veteran Preference			NM Resident Business	NM Resident Business			NM Resident Business		

Gallup-McKinley County Schools
PROCUREMENT-- TABULATION SHEET(S)
 Bid No.: ITB-337-18MA Bid On: Culturally Relevant Books

Open Date: April 17, 2018 at 2:00 P.M. (Local)

Page 1 of 1

Item No.	ITEMS and DESCRIPTIONS	Quantity	Mackin Educational Resources	Ellis Tanner Trading Company	Salina Bookshelf Inc.	Follett School Solutions, Inc.	Butler's Office Equipment & Supply	NASCO
1	SECTION A: Evaluation Purposes ONLY Navajo Long Walk	10 Each	-	18.95 189.50	-	5.97 59.70	10.16 101.60	-
2	Long Walk Tears of Navajo	20 Each	-	19.95 399.00	-	19.95 399.00	16.96 339.20	-
3	Navajo Stick Game	20 Each	-	37.50 750.00	-	-	28.47 569.40	-
4	Navajo Shoe Game	10 Each	-	15.00 150.00	-	-	21.25 212.50	-
5	Keeping the Rope Straight Set	60 Set	-	22.95 1,377.00	17.56 1,053.60	12.91 774.60	19.51 1,170.60	-
6	Little Woman Warrior Who Came Home	5 Set	-	-	-	-	15.26 76.30	-
7	Red is Beautiful	10 Each	-	-	-	-	-	-
8	The Stone Cutter & Navajo Maiden	20 Each	-	17.95 359.00	16.16 323.20	10.10 202.00	15.26 305.20	-
9	Little Prankster Girl	30 Each	-	-	-	-	-	-
10	A Little Black Pony	50 Each	-	-	-	-	18.66 933.00	-
11	SECTION B: Percentage Discount OFF Catalog	%	6.00%		10-20%	up to 45%	15.00%	15.00%

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

RFP NO. ITB-315-17BP

RFP For: Electric Motors

Open Date: June 13, 2017 at 2:00 P.M. (Local)

Page 1 of 1

Item No.	Items and Descriptions	Quantity	ELECTRIC MOTOR CO. INC.				
SECTION I							
1	A.O. SMITH - ORM5458	5 Each	153.00 765.00	-	-	-	-
2	BALDOR - EM2515	2 Each	2,597.00 5,194.00	-	-	-	-
3	DAYTON - 6K778	5 Each	114.15 570.75	-	-	-	-
4	EMERSON - K1863	4 Each	125.00 500.00	-	-	-	-
5	FASCO - D827	5 Each	289.00 1,445.00	-	-	-	-
6	MARATHON - B303	4 Each	163.00 652.00	-	-	-	-
TOTAL ALL OR NONE ITEMS 1 THRU 6			\$ 9,126.75	\$ -	\$ -	\$ -	\$ -
SECTION II							
7	Percentage Discount OFF catalog, Manufacture's price list, or discount code	%	30%				
SECTION III							
8	Rewind/Repair Single Phase Motor	1 Hourly	60.00 60.00	-	-	-	-
9	Rewind/Repair 3 Phase Motor	1 Hourly	60.00 60.00	-	-	-	-
TOTAL ALL OR NONE ITEMS 8 AND 9			\$ 120.00	\$ -	\$ -	\$ -	\$ -

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-338-18MA

BID ON: Fence Installation Material

Open Date: April 19, 2018 at 2:00 P.M. (Local)

Page 1 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fence & Construction				
Section A: Turnkey Installation & Material							
	Chain Link Fencing, Galvanized:						
1	4 Foot	Linear Foot	10.36				
2	6 Foot	Linear Foot	15.23				
3	8 Foot	Linear Foot	17.21				
	12 Foot Double Gate, Galvanized						
4	4 Foot	Each	309.00				
5	6 Foot	Each	343.00				
6	8 Foot	Each	399.00				
	16 Foot Double Gate, Galvanized						
7	4 Foot	Each	404.00				
8	6 Foot	Each	436.00				
9	8 Foot	Each	551.00				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-338-18MA

BID ON: Fence Installation Material

Open Date: April 19, 2018 at 2:00 P.M. (Local)

Page 2 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fence & Construction				
	Walk Gate 36" Wide Galvanized						
10	4 Foot	Each	187.00				
11	6 Foot	Each	224.00				
12	8 Foot	Each	286.00				
	10 Foot Cantilever Gate, Galvanized						
13	6 Foot	Each	890.00				
14	8 Foot	Each	920.00				
	20 Foot Cantilever Gate, Galvanized						
15	6 Foot	Each	1,525.00				
16	8 Foot	Each	2,100.00				
	3 Inch Terminal Post						
17	4 Foot	Each	62.70				
18	6 Foot	Each	94.60				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-338-18MA

BID ON: Fence Installation Material

Open Date: April 19, 2018 at 2:00 P.M. (Local)

Page 3 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fence & Construction				
19	8 Foot	Each	145.00				
20	ADD: Barbed Wire, 3 Strand, to top of Gate or Fence, including all hardware	Linear Foot	1.10				
21	Barbed Wire Fence, 4 Strand including all hardware, T-Posts	Linear Foot	2.36				
22	Barbed Wire Fence, 5 Strand including all hardware, T-Posts	Linear Foot	3.05				
	TOTAL ALL OR NONE SECTION A		\$ 8,925.61	\$ -			
Section B: Material ONLY							
	Galvanized Chain Link Fabric 2" mesh, in 50 Ft. Rolls, 11 Gauge						
23	4 Foot	Roll	95.00				
24	6 Foot	Roll	139.00				
	Galvanized Chain Link Fabric 2" mesh, in 50 Ft. Rolls, 9 Gauge						
25	4 Foot	Roll	118.65				
26	6 Foot	Roll	175.35				
	Percentage OFF Manufacturer's Price List	%	2%				
	Mileage, One-way, one trip/project	Mile	1.25				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-308-17WF

BID ON: Fire Extinguisher Maintenance/Purchase

Open Date: May 31, 2017 at 2:00 P.M. (Local)

1 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fire Extinguishers, Inc.				
Section A: Maintenance/Service of Fire Extinguishers ONLY							
1	5 -- 5 3/4 Lb. ABC Dry Chemical Fire Extinguisher	Each	5.00				
2	10 Lb.ABC Dry Chemical Fire Extinguisher	Each	5.00				
3	20 Lb. ABC Dry Chemical Fire Extinguisher	Each	N/C				
4	Class "K" Wet Chemical Fire Extinguisher 2-1/2 Gallon	Each	5.00				
5	Hydrostatic Test (Low Pressure)	Each	N/C				
6	Hydrostatic Test (High Pressure)	Each	N/C				
Section B: Recharge of Fire Extinguishers							
7	5 -- 5 3/4 Lb. ABC Dry Chemical Fire Extinguisher	Each	6.50				
8	10 Lb.ABC Dry Chemical Fire Extinguisher	Each	10.00				
9	20 Lb. ABC Dry Chemical Fire Extinguisher	Each	N/C				
10	Class "K" Wet Chemical Fire Extinguisher 2-1/2 Gallon	Each	30.00				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-308-17WF

BID ON: Fire Extinguisher Maintenance/Purchase

Open Date: May 31, 2017 at 2:00 P.M. (Local)

2 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fire Extinguishers, Inc.				
	Total All or None Sections A & B		\$ 61.50				
	Mobilization/Mileage Charge Section A	Per Mile	0.35				
	Fire Extinguisher Parts Discount OFF Mfg's Published Price List Section A	% Off	20%				
Section C: Purchase of Fire Extinguishers ONLY (F.O.B. Gallup)							
11	5 Lb. ABC Dry Chemical Fire Extinguisher Amerex Model B424 or Equal	Each	30.00				
12	10 Lb. ABC Dry Chemical Fire Extinguisher Amerex Model B424 or Equal	Each	59.50				
13	20 Lb. ABC Dry Chemical Fire Extinguisher Amerex Model B424 or Equal	Each	68.00				
14	Class "K" Wet Chemical Fire Extinguisher 2 1/2 Gallon Amerex Model B262 or Equal	Each	98.50				
	Total All or None Section C		\$ 256.00				
Section D: Maintenance/Service of Fixed Hood Systems ONLY							
15	Complete Maintenance/Service of "Wet" Fixed Hood System Per NFPA 17A	Each	35.00				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS**

BID NO. ITB-308-17WF

BID ON: Fire Extinguisher Maintenance/Purchase

Open Date: May 31, 2017 at 2:00 P.M. (Local)

3 of 3

Item No.	Items and Descriptions	Quantity	Gallup Fire Extinguishers, Inc.				
16	Hourly Rate for Repairs	Per Hour	15.00				
	Total All or None Section D		\$ 50.00				
	Mobilization/Mileage Charge Section D	Per Mile	0.35				
	Fire Extinguisher Parts Discount OFF Mfg's Published Price List Section D	% Off	20%				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

RFP NO. RFP-313-17WF

RFP For: Fire Sprinkler System Service

Open Date: June 1, 2017 at 2:00 P.M. (Local)

Page 1 of 2

Item No.	Items and Descriptions	Quantity	Gallup Fire Extinguishers, Inc.				
<u>Section A: Wet Systems</u>							
1	Quarterly Inspection -- each alarm valave and devices	Each	25.00				
2	Quarterly Inspection -- each ADDITIONAL alarm valve and devices	Each	25.00				
3	Testing waterflow switches and valves per quarterly work to be performed		25.00				
<u>Section B: Dry Systems</u>							
4	Quarterly Inspection -- each alarm valave and devices		25.00				
5	Quarterly Inspection -- each ADDITIONAL alarm valve and devices		25.00				
6	Annual Trip Test		25.00				
<u>Section C: Other</u>							
7	Repair and/or replace damaged decives, equipment and gaskets cost/hour/person	Hour	35.00				
8	Annual Inspection of fire pump and related equipment cost/hour/person	Hour	35.00				
9	Inspection and test of anti-freeze systems as per NFPA 13 cost/hour/person	Hour	N/C				
10	Discount Price Schedule for Replacement parts: list price less percentage	%	20%				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET**

ITB NO. ITB-352-18BP

RFP For: Flat Glass (Price Agreement)

Open Date: June 12, 2018 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Auto Glass & Construction Inc.				
Section A: Purchase of Flat Glass ONLY							
1	Single Strength	Sq. Ft.	2.50				
2	Double Strength	Sq. Ft.	3.00				
3	1/4" Glass	Sq. Ft.	4.50				
4	Wire Glass	Sq. Ft.	24.00				
5	Laminated Glass	Sq. Ft.	7.50				
6	Obscure Glass	Sq. Ft.	5.50				
7	1/8" Plexi Glass	Sq. Ft.	4.75				
8	1/4" Poly Glass	Sq. Ft.	9.50				
Section B: Labor and Mileage Rates:							
9	Labor, Regular Working Hours	Hour	40.00				
10	Mileage for Allowable Locations	Mile	2.00				

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-307-17WF BID ON: Fleet Maintenance Parts Repair

Open Date: May 18, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Rico Auto Complex	Independent Radiator Service	Gurley Motor Company	Poor Boy's Discount Auto Supply	Gallup Automotive Repair	JRL Enterprise, Inc.	Carquest	Amigo Automotive
Section A: Mechanical Repair & Maintenance										
1	Hourly Labor Rate for all preapirs performed by ASE Factory Trained/Certified Mechanics	Hour	70.00		75.00	No Bid	70.00	75.00	No Bid	86.00
2	Maintenance, Hourly Labor Rate	Hour	70.00		75.00	No Bid	70.00	75.00	No Bid	86.00
3	Parts for Maintenance & Repairs will be provided at _____ % OFF	%	40%		25%	No Bid	30%	20%	No Bid	15%
Section B: Body Repairs										
4	Hourly Labor Rate	Hour	48.00		48.00 Paint & Body 34.00 Paint Material	No Bid	N/A	75.00	No Bid	46
5	Parts for Body Repairs will be provided at % OFF	%	40%		15%	No Bid	N/A	20%	No Bid	15%
Section C: Transmission Rebuild and Repairs										
6	Hourly Labor Rate for all preapirs performed by ASE Factory Trained/Certified Mechanics	Hour	70.00		75.00	No Bid	70.00	75.00	No Bid	86.00
7	Transmission Oil per quart for Rebuilds and Repairs	Quart	3.81		VARIES	No Bid	8.99	5.20	No Bid	8.16
8	Parts for Mainteance and Repairs will provided at _____ % OFF	%	40%		25%	No Bid	10%	20%	No Bid	15%
	Transmission and Differential Fluid Changes, filters, pan gaskets and band adjustments									
9	Automatic Transmission	Each	Low \$194.95 High \$302.09		150.00	No Bid	199.00	See Attachment	No Bid	\$86/hour

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-307-17WF BID ON: Fleet Maintenance Parts Repair

Open Date: May 18, 2017 at 2:00 P.M. (Local)

Page 2 of 3

Item No.	Items and Descriptions	Quantity	Rico Auto Complex	Independent Radiator Service	Gurley Motor Company	Poor Boy's Discount Auto Supply	Gallup Automotive Repair	JRL Enterprise, Inc.	Carquest	Amigo Automotive
10	Standard Transmission	Each	190.00		150.00	No Bid	119.95		No Bid	\$86/hour
11	Front Differential	Each	215.50		150.00	No Bid	89.95		No Bid	\$86/hour
12	Rear Differential	Each	215.50		150.00	No Bid	89.95		No Bid	\$86/hour
13	4 x 4 Transfer Case	Each	120.00		125.00	No Bid	79.95		No Bid	\$86/hour
Section E: Towing Service										
14	Hook Up Charge		N/A		N/A	No Bid	0.00	No Bid	No Bid	100.00
	Mileage Rate per mile									
15	In-Town		N/A		N/A	No Bid	55.00	No Bid	No Bid	5.00
16	Out-of-Town		N/A		N/A	No Bid	\$55 plus 4.00 p/m	No Bid	No Bid	4.00
Section F: Miscellaneous Services/Fees										
17	Tear Down Charge		70.00		150 & UP	No Bid	200.00	75/hour	No Bid	\$86/hour
18	Miscellaneous Fees (Disposal of Hazardous Materials or Environmental Materials)		8% of Labor		10.00	No Bid	9.95	\$3-20 per Invoice	No Bid	20.00
Section G: Purchase of Parts and Supplies ONLY										

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-307-17WF BID ON: Fleet Maintenance Parts Repair

Open Date: May 18, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Rico Auto Complex	Independent Radiator Service	Gurley Motor Company	Poor Boy's Discount Auto Supply	Gallup Automotive Repair	JRL Enterprise, Inc.	Carquest	Amigo Automotive
19	Parts for Maintenance and Repairs will be provided at ____ OFF List Price		40%		30%	70%	20%	20%	70%	15%
20	Lamps and Bulbs		40%		30%	73%	10%	20%	75%	15%
21	Batteries, 5 Year Warranty		40%		20%	71%	10%	20%	70%	10%
22	Filters (air, oil, and fuel)		40%		50%	78%	10%	20%	80%	15%
23	Suspension & Steering (shocks, arms, gears)		40%		30%	70%	20%	20%	70%	15%
24	Brake Systems (pads, rotors, and shoes)		40%		30%	75%	20%	20%	70%	15%
25	New Starters and Alternators		40%		30%	70%	20%	20%	70%	15%
26	Belts, (V-type and Serpentine)		40%		45%	75%	20%	20%	75%	15%
27	Cooling System		40%	25%	30%	75%	10%	20%	75%	15%
28	Differential		40%		30%	75%	10%	20%	75%	15%
29	Drive Train		40%		30%	75%	10%	20%	75%	15%
30	Tools		N/A		20%	70%	10%	20%	60%	0%
	New Mexico Resident Business or Resident Veteran Preference		NM Resident Business			NM Resident Business				

Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)
 BID NO. ITB-270-16MA BID ON: INSTRUCTIONAL AIDS

Open Date: May 25, 2016 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Butler's	Kaplan	S&S Worlwide	Flaghouse	Lakeshore	School Specialty	
1	SECTION A: MANIPULATIVES SC-951383: Daily Word Ladders	12 Set	-	-	-	-	23.74 284.88	-	-
2	LRJ-288528: Match It! Mathmatics	8 Set	-	-	-	-	9.49 75.92	-	-
3	LRJ-743874: Match It! ABC's	8 Set	-	-	-	-	14.24 113.92	-	-
4	WT201: See & Solve Classroom Mani. Kit	6 Set	-	-	-	-	47.49 284.94	-	-
5	LR-2375: Building Words Phonics	4 Set	-	-	-	-	18.99 75.96	-	-
6	SC-951383: Daily Word Ladders	4 Each	-	-	-	-	18.99 75.96	-	-
	TOTAL ALL OR NONE ITEMS 1- 6		\$ -	\$ -	\$ -	\$ -	\$ 911.58	\$ -	\$ -
			-	-	-	-	-	-	-
7	SECTION B: PERCENTAGE DISCOUNT OFF WORKBOOKS (Catalog, price list,)		15%	15%	N/A	15%	5%	34%	
8	SECTION C: PERCENTAGE DISCOUNT OFF FURNISHINGS		15%	15%	N/A	15%	5%	34%	
9	SECTION D: Local Vendor Discount %		15%	N/A	N/A	N/A	5%	34%	
10	Non-Local (out of town) Discount %		5%	15%	18%	15%	5%	34%	

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-256-15WF

BID ON: Library Supplies Materials

Open Date: June 10, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Brodart Co.	The Library Store, Inc.	Lakeshore Learning Materials	KAPCO	
	<u>Section A: Evaluation Items:</u>		-	-	-	-	-
1	Scissors, Fiscars® Deluxe Shears, 4" Blade (8" overall) Brodart#42155001 or Equal	12 Each	13.10 157.20	9.83 128.77	No Bid	No Bid	-
2	Adhesive Remover, UN-DO® VOC Formula, 4 oz. bottle, label & tape remover	25 Each	9.95 248.75	7.94 198.50	No Bid	No Bid	-
3	Label Protectors, 1 1/2" x 3" Brodart #5524711 or Equal	100 Roll	50.20 5,020.00	16.95 1,695.00	No Bid	No Bid	-
4	3M™ Tattle-Tape™ B1, 6 1/2" Strips, for book spine, 1000/box	20 Box	266.10 5,322.00	248.78 4,975.60	No Bid	No Bid	-
5	Hang Up Multimedia Bag, 25" x 16", 4 Mil clear polyethylene bag	30 Each	1.75 52.50	15.49 464.70	No Bid	No Bid	-
6	Luxor® 400 Lb. Capacity Three Tub Utility Cart, Gray,	5 Each	303.05 1,515.25	275.01 1,375.05	No Bid	No Bid	-
7	Secure-Fold Book Jacket Cover, 10" x 300', 1.5 mil Brodart #10517010 or Equal	10 Roll	46.85 468.50	20.10 201.00	No Bid	No Bid	-
			-	-	-	-	-
8	<u>SECTION B: PERCENTAGE DISCOUNT</u> Catalog, Price List, web discount code etc.		15%	10-20%	5%	10%	
	New Mexico Preference		N/A	N/A	N/A	N/A	
			-	-	-	-	-

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS
 BID NO. ITB-257-15WF BID ON: Lubricants

Open Date: June 11, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	A&M Lubricants Co. Inc.	Honstein Oil and Distributing	Western Refining Wholesale	Conservancy Oil Co.	Fleet Pride	Carver Oil Co.
1	Motor Oil, Multigrade 15W-40 55 Gallon Drum	51 Drum	414.60 21,144.60	386.65 19,719.15	413.82 21,104.82	355.00 18,105.00	407.70 20,792.70	675.00 34,425.00
2	Motor Oil, Multigrade 10W30, 55 Gallon Drum	5 Drum	385.27 1,926.35	412.45 2,062.25	434.99 2,174.95	285.00 1,425.00	481.62 2,408.10	500.00 2,500.00
TOTAL ALL OR NONE ITEMS 1 & 2			\$ 23,070.95	\$ 21,781.40	\$ 23,279.77	\$ 19,530.00	\$ 23,200.80	\$ 36,925.00
Motor Oil, Multigrade 15W40								
3	12 Quarts per Case	75 Case	35.28 2,646.00	34.89 2,616.75	21.52 1,614.00	22.30 1,672.50	60.48 4,536.00	48.00 3,600.00
4	6 Gallons per Case	70 Case	45.62 3,193.40	49.90 3,493.00	54.87 3,840.90	56.56 3,959.20	46.26 3,238.20	45.00 3,150.00
TOTAL ALL OR NONE ITEMS 3 & 4			\$ 5,839.40	\$ 6,109.75	\$ 5,454.90	\$ 5,631.70	\$ 7,774.20	\$ 6,750.00
Multi-Purpose Gear Lubricant 75W-90 to meet MIL-Prf-2105E								
5	400 Lb. Drum	2 Drum	-	1108.80 2,217.60	1359.59 2,719.18	970.00 1,940.00	946.89 1,893.78	-
6	120 Lb. Drum	2 Drum	-	493.06 986.12	389.89 779.78	303.00 606.00	283.59 567.18	-
TOTAL ALL OR NONE ITEMS 5 & 6			\$ -	\$ 3,203.72	\$ 3,498.96	\$ 2,546.00	\$ 2,460.96	\$ -

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEETS
 BID NO. ITB-257-15WF BID ON: Lubricants

Open Date: June 11, 2015 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	A&M Lubricants Co. Inc.	Honstein Oil and Distributing	Western Refining Wholesale	Conservancy Oil Co.	Fleet Pride	Carver Oil Co.
	Mystic JT-6 High Temp LNGI No. 2							
13	120 Lb. Drum	2 Drum	-	338.88 677.76	316.87 633.74	240.00 480.00	342.35 684.70	-
14	400 Lb. Drum	2 Drum	-	1026.40 2,052.80	1002.03 2,004.06	745.00 1,490.00	1118.70 2,237.40	-
TOTAL ALL OR NONE ITEMS 13 & 14			\$ -	\$ 2,730.56	\$ 2,637.80	\$ 1,970.00	\$ 2,922.10	\$ -
15	Chassis Grease Lithium Base Multipurpose 35 Lb. Pail	2 Pail	-	96.60 193.20	81.07 162.14	63.00 126.00	44.54 89.08	-
16	Solvent, Non-Flammable Cleaning Solvent 55 Gallon Drum	2 Drum	-	425.48 850.96	-	330.00 660.00	2050.12 4,100.24	-
17	Kerosene, K-1 or approved Equivalent 55 Gallon Drum	2 Drum	-	305.30 610.60	-	413.00 826.00	516.93 1,033.86	-
18	Discount Percentage Off Current List Price for items not specifically listed		10%	13%		10%		
New Mexico Preference			NM Resident Business	NM Resident Business	N/A	NM Resident Business	N/A	N/A

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

NO. ITB-311-17BP

For: Maint. Mat. Mobile Home Supp.

Open Date: July 11, 2017 at 2:00 P.M. (Local)

Page 2 of 3

Item No.	Items and Descriptions	Quantity	Gallup Lumber	Bubany Lumber	Gallup Service Mart		
2	Mobile Home Supplies:						
	34" x 80" Outswing Door with 4" x 24" Window	1 Each	562.99	299.00			
	32" x 76" Outswing Door with Diamond	1 Each	532.99	296.95			
	30" Range Hood	1 Each	69.99	49.25			
	Range Cord 4 ft. 50A 4 Wire	1 Each	21.99	14.80			
	Dryer Cord 4 ft. 30A 4 Wire	1 Each	21.99	9.05			
3	Maintenance Material Supplies Percentage Discount Published Price List or Catalog:						
a.	General	%	20%	18%	15%		
b.	Hand Tools	%	20%	18%			
c.	Power Tools	%	net	18.00			
d.	Power Tool Repairs	1 Hour	0.00	0.00			
e.	Power Tool Parts	%	20%	18%			

Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)
 BID NO. ITB-328-18WF BID ON: Paper MP Index

Open Date: October 25, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Sandia Paper Co.	Desert Paper & Envelope Co.	Veritiv Operating Co.	Quill Corporation	Contract Paper Group	Butler's Office Equipment & Supply		
	<u>SECTION A: R&D Warehouse Stock</u>									
1	Multi-Purpose/Copy Paper Letter Size, 8.5" x 11", 500 sheets/ream Domtar # or Equal									
	Green	600 Ream	3.87 2,322.00	5.06 3,036.00	3.75 2,250.00	5.24 3,144.00	3.80 2,280.00	4.39 2,634.00		
	Pink	550 Ream	3.87 2,128.50	5.06 2,783.00	3.75 2,062.50	5.24 2,882.00	3.80 2,090.00	4.39 2,414.50		
	Blue	620 Ream	3.87 2,399.40	5.06 3,137.20	3.75 2,325.00	5.24 3,248.80	3.80 2,356.00	4.39 2,721.80		
	Goldenrod	460 Ream	3.87 1,780.20	5.06 2,327.60	3.75 1,725.00	5.24 2,410.40	3.80 1,748.00	4.39 2,019.40		
	Canary Yellow	620 Ream	3.87 2,399.40	5.06 3,137.20	3.75 2,325.00	5.24 3,248.80	3.80 2,356.00	4.39 2,721.80		
	Buff	150 Ream	3.87 580.50	5.06 759.00	3.75 562.50	5.24 786.00	3.80 570.00	4.39 658.50		
	TOTAL ITEM NO. 1		\$ 11,610.00	\$ 15,180.00	\$ 11,250.00	\$ 15,720.00	\$ 11,400.00	\$ 13,170.00		
			\$ 11,029.50	\$ 14,421.00	\$ 10,687.50			\$ 12,511.50		
2	Multi-Purpose/Copy Paper, Legal Size 8.5" x 14", 500 sheets/ream Domtar # or Equal									
	White	150 Ream	4.19 628.50	4.71 706.50	5.13 769.50	6.62 993.00	5.50 825.00	4.39 658.50		
	Green	30 Ream	5.78 173.40	6.76 202.80	5.13 153.90	11.99 359.70	5.50 165.00	5.83 174.90		

Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)
 BID NO. ITB-328-18WF BID ON: Paper MP Index

Open Date: October 25, 2017 at 2:00 P.M. (Local)

Page 2 of 3

Item No.	Items and Descriptions	Quantity	Sandia Paper Co.	Desert Paper & Envelope Co.	Veritiv Operating Co.	Quill Corporation	Contract Paper Group	Butler's Office Equipment & Supply		
	Pink	20 Ream	5.78 115.60	6.76 135.20	5.13 102.60	11.99 239.80	5.50 110.00	5.83 116.60		
	Blue	50 Ream	5.78 289.00	6.76 338.00	5.13 256.50	11.99 599.50	5.50 275.00	5.83 291.50		
	Goldenrod	25 Ream	5.78 144.50	6.76 169.00	5.13 128.25	No Bid	5.50 137.50	5.83 145.75		
	Canary Yellow	15 Ream	5.78 86.70	6.76 101.40	5.13 76.95	11.99 179.85	5.50 82.50	5.83 87.45		
	Ivory Cream	40 Ream	5.78 231.20	6.76 270.40	5.13 205.20	11.99 479.60	5.50 220.00	5.83 233.20		
	TOTAL ITEM NO. 2		\$ 1,668.90	\$ 1,923.30	\$ 1,692.90	\$ 2,851.45	\$ 1,815.00	\$ 1,707.90		
			\$ 1,585.46	\$ 1,827.14	\$ 1,608.26			\$ 1,622.51		
3	Index Paper, Letter Size 8.5" x 11", 110 Lb., 250 sheets/ream, Domtar # or Equal									
	White	300 Ream	5.86 1,758.00	6.22 1,866.00	5.85 1,755.00	No Bid	5.88 1,764.00	7.47 2,241.00		
	Blue	125 Ream	6.44 805.00	6.55 818.75	6.18 772.50	15.19 1,898.75	6.15 768.75	7.84 980.00		
	Canary Yellow	130 Ream	6.44 837.20	6.55 851.50	6.18 803.40	15.19 1,974.70	6.15 799.50	7.84 1,019.20		
	Salmon	80 Ream	6.44 515.20	6.55 524.00	6.18 494.40	No Bid	6.15 492.00	7.84 627.20		
	Green	90 Ream	6.44 579.60	6.55 589.50	6.18 556.20	No Bid	6.15 553.50	7.84 705.60		

Gallup-McKinley County Schools
 PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)
 BID NO. ITB-274-16BP BID ON: Office Supplies

Open Date: May 26, 2016 at 2:00 P.M. (Local)

Page 1 of 1

Item No.	Items and Descriptions	Qty	Racher's Office Equipment	Quill	Butler's Printing & Office Supply		
1	<u>Popular Items Ordered for Base Evaluation Only:</u>						
	Academic Monthly Planner- At-A-Glance or equal	1 Each	14.59 14.59	11.67 11.67	14.72 14.72	-	-
	2 Pocket Letter Folder-Var. Colors- Oxford or equal	1 Box	22.29 22.29	4.72 4.72	14.99 14.99	-	-
	Clear Top Load Page Protectors-Avery or equal	1 Box	24.25 24.25	5.41 5.41	14.16 14.16	-	-
	Standard 4" Desk Stapler-Swingline or equal	1 Each	17.25 17.25	9.90 9.90	12.69 12.69	-	-
	Standard Staples-Swingline or equal	1 Box	3.67 3.67	3.43 3.43	1.29 1.29	-	-
	3 Ring View Binder-1.5" Avery or equal	1 Each	10.81 10.81	4.79 4.79	9.29 9.29	-	-
	Index 8 Tab Dividers-Avery or Equal	1 Pack	41.44 41.44	1.59 1.59	3.03 3.03	-	-
	Twin Pocket Portfolio-Var. Colors- Oxford or equal	1 Box	22.29 22.29	14.71 14.71	26.49 26.49	-	-
	AAA Alkaline Batteries-12 pk- Energizer or equal	1 Pack	20.54 20.54	10.07 10.07	12.79 12.79	-	-
	AA Alkaline Batteries-12 pk- Energizer or Equal	1 Pack	20.54 20.54	9.83 9.83	12.79 12.79	-	-
2	<u>Maint. Material % Discount from Published Price List or Catalog</u>		10%	20%+	26%		

Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)
 BID NO. ITB-312-17WF BID ON: Paving

Open Date: June 7, 2017 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Cecil B. Wilson Paving, Inc.	Star Paving Company			
1	Basecourse, 4 Inches compacted to 95% Asphalt 2 inches	5,000 Sq. Yd	21.00 105,000.00	44.00 220,000.00	-	-	-
2	One inch (1") Overlay PMBP, including prep and tackcoat	2,000 Sq. Yd	9.50 19,000.00	20.00 40,000.00	-	-	-
3	Two inch (2") Overlay PMBP, including prep and tackcoat	2,000 Sq. Yd	14.50 29,000.00	29.00 58,000.00	-	-	-
4	Basecourse, 4 Inches compacted to 95%	1,000 Sq. Yd	9.50 9,500.00	25.00 25,000.00	-	-	-
5	Pavement Milling, 1 Inch	500 Sq. Yd	2.00 1,000.00	6.00 3,000.00	-	-	-
6	Pavement Sealing, Liquid, One Coat	5,000 Sq. Yd	1.50 7,500.00	2.50 12,500.00	-	-	-
7	PMBP to be picked up at plant by GMCS	10 Ton	80.00 800.00	95.00 950.00	-	-	-
8	Excavation of soil, land or base course	10 Cu. Yd.	8.00 80.00	40.00 400.00	-	-	-
9	Mileage cost (one-way) to areas outside Gallup Corporate City Limits	300 Miles	85.00 25,500.00	20.00 6,000.00	-	-	-
TOTAL ALL OR NONE ITEMS 1 THRU 9			\$ 197,380.00	\$ 365,850.00	\$ -	\$ -	\$ -
	Performance Bond Cost for projects exceeding \$60,000.00		%	\$5,000 Flat Fee			
	NM Resident Contractor or NM Resident Veteran Contractor			NM Resident Contractor			

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

RFP NO. ITB-304-17BP

RFP For: Pumping and Portable Toilets

Open Date: May 31, 2017 at 2:00 P.M. (Local)

Page 1 of 1

Item No.	Items and Descriptions	Quantity	Gallup Pumping Service				
1	Regular Service -Pump Septic Tank Waste and Dispose	4,000 Gallons	0.15 580.00				
2	Regular Service -Pump Grease Trap and Disposal	1 Each	725.00 725.00				
3	Inspection Service of Septic Tank and/or Grease Trap at time of Regular Service	1 Each	0.00 -				
	TOTAL ALL OR NONE ITEMS 1 THRU 3		\$ 1,305.00				
4	Daily Rental of Portable Toilets, Includes delivery, setup, pickup and cleaning	10 Each	55.00 550.00				
5	Daily Rental ADA compliant Portable Toilet, includes delivery, setup, pickup & cleaning	5 Each	85.00 425.00				
6	Monthly Rental of Portable Toilets, Includes delivery, setup, pickup and cleaning	5 Each	55.00 275.00				
7	Monthly Rental ADA compliant Portable Toilet, includes deliver pickup & cleaning	2 Each	85.00 170.00				
8	Additional Service of Unit(s) Saturday, Sunday or Legal Holidays	2 Each	15.00 30.00				
	TOTAL ALL OR NONE ITEMS 4 THRU 8		\$ 1,450.00				
9	Service/Delivery charge to areas more than 10 miles outside of the Corporate City Limits	50 Miles	3.00 150.00				
	NM Resident or Resident Veteran Business		X NM Resident Bus				

Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)
 BID NO. ITB-347-18MA BID ON: School Supply Kits

Open Date: May 31, 2018 at 2:00 P.M. (Local)

Page 1 of 1

Item No.	Items and Descriptions	Quantity	National Educational Systems	Butler's Office Equipmt & Supply, Inc.	School Specialty (Primary)	School Specialty (Alternate)	SchoolKidz
1	<u>SECTION A: STUDENT SUPPLY KITS</u> Preschool -- Kindergarten	1,300 Each	74.91 97,383.00	48.71 63,323.00	29.91 38,883.00	18.17 23,621.00	28.15 36,595.00
2	Grades 1 thru 2	1,600 Each	64.40 103,040.00	47.22 75,552.00	31.25 50,000.00	19.17 30,672.00	27.78 44,448.00
3	Grades 3 thru 5	2,530 Each	98.15 248,319.50	67.30 170,269.00	43.92 111,117.60	26.93 68,132.90	40.94 103,578.20
4	Mid School (6-8)	2,600 Each	151.65 394,290.00	126.72 329,472.00	80.64 209,664.00	55.26 143,676.00	96.91 251,966.00
5	High School (9-12)	3,500 Each	186.75 653,625.00	157.16 550,060.00	107.68 376,880.00	76.41 267,435.00	101.70 355,950.00
	TOTAL ALL OR NONE ITEMS 1 THRU 5		\$ 1,496,657.50	\$ 1,188,676.00	\$ 786,544.60	\$ 533,536.90	\$ 792,537.20
6	<u>SECTION B: TEACHER SUPPLY KITS</u> Preschool -- Grade 2	200 Each	-	341.83 68,366.00	238.16 47,632.00	123.60 24,720.00	140.22 28,044.00
7	Grades 3 thru 5	175 Each	-	270.85 47,398.75	213.08 37,289.00	83.96 14,693.00	118.34 20,709.50
8	Mid School (6-8)	170 Each	-	158.65 26,970.50	113.98 19,376.60	83.54 14,201.80	65.85 11,194.50
9	High School (9-12)	275 Each	-	131.54 36,173.50	93.01 25,577.75	29.05 7,988.75	52.45 14,423.75
	TOTAL ALL OR NONE ITEMS 6 THRU 9		No Bid	\$ 178,908.75	\$ 129,875.35	\$ 61,603.55	\$ 74,371.75
	NM Resident Business or Veteran Business			NM Resident Business			

**Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)**

BID NO. ITB-184-13RS

BID ON: Solid Waste Services

Open Date: July 10, 2012 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Checkerboard Refuse Disposal Service	Navajo Sanitation, Inc.	Waste Management of NM, Inc.		
1	Section A: Vanderwagon, New Mexico David Skeet Elementary		375.00	263.54	627.87		
2	Section B: Ramah, New Mexico Ramah Elementary			1,062.00			
3	Ramah High			708.00			
	Total Monthly Amount Section B		No Bid	\$ 1,770.00	No Bid		
4	Section C: Navajo, New Mexico Navajo Elementary			354.00			
5	Navajo Elementary Kitchen			354.00			
6	Navajo Elementary Teacherage			708.00			
7	Navajo Middle			650.00			
8	Navajo Pine High School			650.00			
9	Navajo Pine High School Teacherage			708.00			
	Total Monthly Amount Section C		No Bid	\$ 3,424.00	No Bid		

**Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)**

BID NO. ITB-184-13RS

BID ON: Solid Waste Services

Open Date: July 10, 2012 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Checkerboard Refuse Disposal Service	Navajo Sanitation, Inc.	Waste Management of NM, Inc.		
10	Section D: Tohatchi, New Mexico Tohatchi Elementary		810.00	535.00	1,689.19		
11	Tohatchi Middle		374.00	254.00	713.89		
12	Tohatchi High		748.00	442.00	1,427.77		
13	Tohatchi Teacherage		1,122.00	942.00	2,995.27		
14	Toharchi Bus Barn		62.00	93.00	261.41		
	Total Monthly Amount Section D		\$ 3,116.00	\$ 2,266.00	\$ 7,087.53		
15	Section E: Crownpoint, New Mexico Crownpoint Elementary		222.00	199.00	616.04		
16	Crownpoint Middle		277.00	286.00	664.97		
17	Crownpoint High		444.00	308.00	812.20		
18	Crownpoint Teacherage		555.00	525.00	1,754.93		
19	Crownpoint Bus Barn		111.00	126.00	308.03		
	Total Monthly Amount Section E		\$ 1,609.00	\$ 1,444.00	\$ 4,156.17		

**Gallup-McKinley County Schools
PROCUREMENT DEPARTMENT -- TABULATION SHEET(S)**

BID NO. ITB-184-13RS

BID ON: Solid Waste Services

Open Date: July 10, 2012 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Checkerboard Refuse Disposal Service	Navajo Sanitation, Inc.	Waste Management of NM, Inc.		
20	Section F: Pueblo Pintado, New Mexico Tse Yi Gai High School		610.00	380.00			
21	Tse Yi Gai Teacherage		305.00	276.00			
	Total Monthly Amount Section F		\$ 915.00	\$ 656.00	No Bid		
22	Section G: Thoreau, New Mexico Thoreau Elementary		640.00	431.00	1,435.04		
23	Thoreau Middle		302.00	195.00	398.97		
24	Thoreau High		829.00	481.00	1,354.04		
25	Thoreau Teacherage		566.00	396.00	1,183.97		
26	Thoreau Bus Barn		75.00	93.00	254.29		
	Total Monthly Amount Section G		\$ 2,412.00	\$ 1,596.00	\$ 4,626.31		
			Pull Containers 30 YD \$235	Roll Off Services Call for Quote			
			Delivery \$75 Landfill Fee \$37/tn				

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-278-16MA

BID ON: Two-Way Radio Maintenance

Open Date: June 2, 2016 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Electronic Center Inc.				
1	<u>RADIO MAINTENANCE</u>		-	-	-	-	-
A.	Six (6) Digital TDMA 45 Watt Repeaters at the following locations	12 Months	360.00 4,320.00	-	-	-	-
	Gallup (Grandview Tower Site) Tohatchi High School						
	Thoreau (McKinley Fire Dept) David Skeets Elementary						
	Crownpoint High School Navajo Pine High						
B	Two Base Stations at the following locations: Gallup and Pueblo Pintado	12 Months	60.00 720.00	-	-	-	-
			-	-	-	-	-
C	Six (6) Tone Remote Controls at the following locations:	12 Months	60.00 720.00	-	-	-	-
	3 at Gallup Bus Barn 1 at Student Support Center (Central Office)		-	-	-	-	-
	2 at Pueblo Pintado		-	-	-	-	-
D.	Mobile Radios Locations throughout McKinley County		-	-	-	-	-
	15 Display Units	12 Months	225.00 2,700.00	-	-	-	-
	145 Non-Display Units	12 Months	2175.00 26,100.00	-	-	-	-

**Gallup-McKinley County Schools
PROCUREMENT -- TABULATION SHEET(S)**

BID NO. ITB-280-16MA

BID ON: Welding Gases Supplies

Open Date: June 7, 2016 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Four Corners Welding & Gas				
1	Section A: GASES Welding Oxygen	15,000 Cu. Ft	0.1075 1,612.50	-	-	-	-
2	Acetylene	6,000 Cu. Ft	0.62 3,720.00	-	-	-	-
3	<u>Argon</u>	330 Cu. Ft	0.31 101.31	-	-	-	-
4	Monthly Cylinder Rental		6.75				
5	Yearly Cylinder Rental		65.00				
	Section B: EQUIPMENT AND SUPPLIES Percentage Discount		15%				
6	Welding Rods, AWS Conforming E6013, 1/3, 5 Lb. Box	20 Box	12.96 259.20	-	-	-	-
7	Welding Wire E-70-S3, Steel, Size 0.030, 10 Lb. Spool	10 Spool	25.62 256.20	-	-	-	-
8	Welding Wire, Aluminum #5356 Size 0.035 10 Lb. Spool	10 Spool	8.09 80.90	-	-	-	-
9	Welding Tip Victor 100 or Approved Equal	10 Each	63.49 634.90	-	-	-	-
10	Cutting Tip Victor 100 or Approved Equal	10 Each	23.83 238.30	-	-	-	-
11	Welding Gloves	10 Pair	5.10 51.00	-	-	-	-
12	Welding Goggles (Oxy0Acetylene)	5 Each	9.01 45.05	-	-	-	-

