



PR-Administration Mail  
P. O. Box 1293

Albuquerque NM 87103  
United States

Dispatched		Dispatch Via Email
<b>Purchase Order</b> POP RK-PRK0023304	<b>Date</b> 01-31-2022	<b>Revision</b>
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Destination	<b>Ship Via</b> Common Carrier
<b>Buyer</b> Tafoya, Jonell L	<b>Reference</b> Gladiators Field	<b>Currency</b> USD

COOPERATIVE EDUCATIONAL SERVICES  
10601 RESEARCH RD SE  
ALBUQUERQUE NM 87123  
United States

**Supplier:**  
0000137792  
**Ship To:**  
PR-Recreation Admin 4th St  
1801 4th Street NW  
Albuquerque NM 87102  
United States

**Bill To:**  
City of Albuquerque  
ATTN: Accounts Payable  
P. O. Box 1985  
Albuquerque NM 87103  
United States

**Attention:** Tafoya, Jonell L - jtafoya@cabq.gov 505/768-5366

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gladiator Field - Field Installation Quote# 220125 Design, set-up, and procure raw materials		1.00	EA	160000.00	160000.00	01/31/2022
						Attention: Tafoya, Jonell L <b>Schedule Total</b> <u>160000.00</u>	
						<b>Item Total</b> <u>160000.00</u>	
2 - 1	Payment schedule: 2- 1-22 Design, set-up, and procurement of raw materials \$115,000.00 3-1-22 Completion of fabrication \$110,000.00 4-1-22 Completion of installation \$ 11,622.15		1.00	EA	76622.15	76622.15	01/31/2022
						Attention: Tafoya, Jonell L <b>Schedule Total</b> <u>76622.15</u>	
						<b>Item Total</b> <u>76622.15</u>	

Gladiator Field - Field Installation Quote# 220125 Design, set-up, and procure raw materials  
The total cost through CES contract #2019-028 is: \$215,953.00  
Freight: \$ 7,114.00  
Installation: \$ 6,500.00  
Supervision: \$ 2,824.00  
100% Payment & Performance Bonds: \$ 3,496.88  
NMGRT (on labor only) @ 7.875%: \$ 734.27  
\$236,622.15 Total

Completion of fabrication 3/1/2022

Completion of installation 4/1/2022

Bonds to be paid in full by the City of Albuquerque. Completed original bonds to be provided to the City.  
Wage Rate Determination number is requested and will be provided to vendor.

Robert Cohen, Company, LLC Duke City Gladiators Indoor Portable Field Quote # 220125 1/25/2022

Unauthorized



City of Albuquerque

# Purchase Order

Page: 2 of 2



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	CES # 19-029B-C101-ALL						

**Total PO Amount** 236622.15

Unauthorized