DATE: November 15, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **NOVEMBER 30, 2004**.

Item should read as follows:

Solicitation No.: 2005-007	Paint and Painting
Award to:	KWAL Paint, Inc.
	Denver, Colorado
Item (s):	#1 thru #22
Amount:	$30,000.00 (estimated annually)

Department:	Facilities Maintenance
Funds available:	31010326-503200-01101
Funding source:	Building Maintenance General Operating Funds
Total award:	$90,000.00 (estimated)
District (s):	All

The Building Maintenance and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award.

Vendor also offer the City a 2 % ten (10) days prompt payment discount.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

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AGENDA FOR: **NOVEMBER 30, 2004**

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CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: FACILITIES MAINT

AGENDA DATE: November 30, 2004

CONTACT PERSON/PHONE: JEFF BELLES 621-6822 JOE SOTO 621-6878

DISTRICT(S) AFFECTED: 8

SUBJECT:
APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include $ amount if applicable.

AWARD CONTRACT 2005-007, PAINT AND PAINT SUPPLIES, TO KWAL PAINT INC, 1324 TEXAS AVE EP TX 79901

BACKGROUND / DISCUSSION:
Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

KWAL WAS THE LOWEST RESPONSIVE BIDDER WHEN FACTORING IN 2% PROMPT PAY DISCOUNT

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?

YES, PREVIOUS PAINT CONTRACTS

AMOUNT AND SOURCE OF FUNDING:
How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

ESTIMATED ANNUAL EXPENDITURE IS $30,000
3101032G - 503200

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A

N/A

**********REQUIRED AUTHORIZATION**********

LEGAL: (if required) N/A **FINANCE:** (if required) N/A

DEPARTMENT HEAD: Jeffrey W. Bellen 11/4/04

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

FLEET & FACILITIES

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: NOVEMBER 15, 2004

PROJECT: PAINT & PAINTING SUPPLIES
NO: 2005-007
BUDGET NO: 31010326-503200-01101
FUNDING SOURCE: BUILDING MAINTENACE GENERAL OPERATING FUNDS
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: FACILITIES MAINTENANCE

****

RECOMMENDATION: 1) Vendor : KWAL Paint, Inc.
Denver, Colorado
Item(s): #1 thru # 22
Amount: $30,000.00 (estimated annually)

The Building Maintenance and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within one (1) year from the date of the award.

Vendor also offer the City a 2 % ten (10) days prompt payment discount.

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

BIDS SOLICITED- 12 (08 local)
BIDS RECEIVED- 05
"NO BID" RECEIVED 00

CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: $90,000.00 (estimated)

****

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK_____

****

APPROVED:

COUNCIL MEETING DATE: November 30, 2004

Byron E. Johnson, C.P.M.
Director of Purchasing

REV 04-15-99

THE CITY OF EL PASO
PURCHASING DEPARTMENT

Memo

TO: JOE SOTO

DATE: OCTOBER 4, 2004

ALL RECOMMENDATIONS MUST BE E-MAILED BACK IN A WORD FORMAT ATTACHEMENT , PLEASE FILL IN INFORMATION AND E-MAIL BACK TO ME AS AN ATTACHEMENT.

The award recommendation cannot be presented to City Council until a requisition has been posted in PEOPLESOFT.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, **until after the actual award recommendation has been placed on the published City Council Agenda.** All questions concerning the award should be referred to the Purchasing Department.

BID #2005-007 PAINT & PAINT SUPPLIES

Please provide the following information with your recommendation:

POSTED Requisition Number: 2005003832

Recommended bidder(s): KWAL PAINTS

Recommended Item(s): ALL

Department ID: 31010326

Account No: 503200

If applicable, Project Code: —

Funding Source: 01101

If applicable, Fiscal Year: FY05-07

Estimated annual expenditure: $ $30,000

Or Total award amount $

District(s): 8

Authorizing Signature Jeff Bellis Date 11/11/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

			DESERT DRYWALL INC. EL PASO, TX			DUNN-EDWARDS CORPORATION ALBUQUERQUE, NM			EL PASO PAINT SERVICE EL PASO, TX		
ITEM NO.	EST. QTY.	ITEM DESCRIPTION	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE
1	20	BLOCK FILLER (5 GAL.)	5 GAL.	$ 31.00	$ 620.00	1 GAL.	$ 35.94	$ 718.80	5 GAL.	$ 29.98	$ 599.60
2	75	BOX OF RAGS (COTTON)	10# BOX	$ 8.50	$ 637.50	10 LBS.	$ 11.74	$ 880.50	10 LB.	$ 4.50	$ 337.50
3	25	BRUSH, 3 1/2", CHINA BRISTLE	EACH	$ 22.00	$ 550.00	EACH	$ 6.17	$ 154.25	EACH	$ 16.98	$ 424.50
4	25	BRUSH, 2 1/2", POLYESTER	EACH	$ 5.95	$ 148.75	EACH	$ 5.26	$ 131.50	EACH	$ 1.86	$ 46.50
5	10	BULK THINNER-MINERAL SPIRIT (5 GAL.)	5 GAL.	$ 18.26	$ 182.60	5 GAL.	$ 21.22	$ 212.20	5 GAL.	$ 20.95	$ 209.50
6	20	CANVAS DROPS (12"X15"), 10 OUNCE	EACH	$ 21.00	$ 420.00	CASE OF 12	$ 24.52	$ 490.40	10 OUNCE	$ 29.98	$ 599.60
7	25	CASE CAULKING, ACRYLIC LATEX (25 YEARS)	CASE OF 12	$ 11.28	$ 282.00	CASE OF 12	$ 12.24	$ 306.00	12 P/CASE	$ 12.96	$ 324.00
8	10	CAULK GUN, STANDARD SIZE	EACH	$ 1.95	$ 19.50	EACH	$ 2.00	$ 20.00	EACH	$ 1.65	$ 16.50
9	100	ENAMEL, WATER BASE, INTERIOR/EXTERIOR, SEMI-GLOSS, 100% ACRYLIC (5 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	5 GAL.	$ 108.00	$ 10,800.00	5 GALLON	$ 76.00	$ 7,600.00	5 GAL.	$ 53.40	$ 5,340.00
		MANUFACTURER/BRAND	DEVOE DP83XX, 4206-0100			DUNN-EDWARDS W 1152			PITTSBURGH PAINTS		
10	250	PART A, EPOXY WATER BASE (1 GAL.) VOC CONTENT SHALL NOT EXCEED 540 G/L	GALLON	$ 28.99	$ 7,247.50	1 GAL.	$ 25.23	$ 6,307.50	1 GAL.	$ 18.75	$ 4,687.50
		MANUFACTURER/BRAND	DEVOE #4408-XXXX			INTERNATIONAL INTERGARD 735			PITTSBURGH		
11	250	PART B, EPOXY HARDENER (1 QT.) VOC CONTENT SHALL NOT EXCEED 540 G/L	QUART	$ 6.00	$ 1,500.00	EACH	$ 7.10	$ 1,775.00	1 PT.	$ 5.95	$ 1,487.50
		MANUFACTURER/BRAND	DEVOE #4408-9999			INTERNATIONAL INTERGARD 735			PITTSBURGH		
12	50	EXTERIOR, LATEX-MASONRY, FLAT, 100% ACRYLIC (5 GAL.) VOC CONTENT SHALL NOT EXCEED 260 G/L	5 GALLON	$ 69.95	$ 3,497.50	5 GALLON	$ 78.62	$ 3,931.00	5 GAL.	$ 45.89	$ 2,294.50
		MANUFACTURER/BRAND	DEVOE DR15XX			DUNN-EDWARDS W 704			PITTSBURGH		

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

			DESERT DRYWALL INC. EL PASO, TX			DUNN-EDWARDS CORPORATION ALBUQUERQUE, NM			EL PASO PAINT SERVICE EL PASO, TX		
ITEM NO.	EST. QTY.	ITEM DESCRIPTION	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE
13	50	EXTERIOR, PRIMER-ENAMEL UNDERCOAT (1 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	GALLON	$ 17.00	$ 850.00	1 GALLON	$ 16.48	$ 824.00	1 GAL.	$ 10.90	$ 545.00
		MANUFACTURER/BRAND	DEVOE DR1102			DUNN-EDWARDS W 715			CORONADO		
14	50	INDUSTRIAL, OIL BASE PAINT, GLOSS (1 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	GALLON	$ 22.50	$ 1,125.00	1 GALLON	$ 19.70	$ 985.00	1 GAL.	$ 15.95	$ 797.50
		MANUFACTURER/BRAND	DEVOE DP70XX			DUNN-EDWARDS 10-L SERIES			PITTSBURGH PAINT		
15	50	LAMBSKIN ROLLER COVER (1 1/4")	EACH	$ 5.65	$ 282.50	EACH	$ 8.49	$ 424.50	EACH	$ 6.25	$ 312.50
16	75	MASKING PAPER (12"X1000")	ROLL	$ 8.65	$ 648.75	EACH	$ 1.17	$ 87.75	EACH	$ 6.35	$ 476.25
17	100	MASKING TAPE, 2"	ROLL	$ 1.95	$ 195.00	EACH	$ 2.50	$ 250.00	EACH	$ 1.88	$ 188.00
18	100	MASKING TAPE, 1.5"	ROLL	$ 1.59	$ 159.00	EACH	$ 1.49	$ 149.00	EACH	$ 1.39	$ 139.00
19	100	MASKING TAPE, 1"	ROLL	$ 0.99	$ 99.00	EACH	$ 0.94	$ 94.00	EACH	$ 0.95	$ 95.00
20	50	ROLLER GRID, METAL	EACH	$ 1.25	$ 62.50	EACH	$ 0.75	$ 37.50	EACH	$ 1.30	$ 65.00
21	50	ROLLER FRAME, SIZE 9	EACH	$ 1.50	$ 75.00	EACH	$ 0.95	$ 47.50	EACH	$ 1.25	$ 62.50
22	100	TRIMEX, EXTERIOR 100% ACRYLIC, SEMI-GLOSS PAINT (1 GAL.)	GALLON	$ 19.95	$ 1,995.00	1 GALLON	$ 17.01	$ 1,701.00	1 GAL.	$ 13.95	$ 1,395.00
		MANUFACTURER/BRAND	DEVOE DR17XX			DUNN-EDWARDS W 1122			PITTSBURGH		
ITEMS #1 THRU #22 TOTAL				$ 31,397.10			$ 27,127.40			$ 20,442.95	

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

	DESERT DRYWALL INC. EL PASO, TX	DUNN-EDWARDS CORPORATION ALBUQUERQUE, NM	EL PASO PAINT SERVICE EL PASO, TX
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	X	X	
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		X	X
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES X NO	YES X NO	YES X NO
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES NO X	YES X NO	YES X NO
C. NO OPTION OFFERED.			
PAYMENT TERMS:	1% - 10 DAYS	2% - 10 DAYS	1% - 10 DAYS
BIDDER'S PROMISED DELIVERY:	48 HOURS	24 HOURS	24 HOURS

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

			KWAL PAINT INC. DENVER, CO			SHERWIN-WILLIAMS COMPANY EL PASO, TX					
ITEM NO.	EST. QTY.	ITEM DESCRIPTION	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE
1	20	BLOCK FILLER (5 GAL.)	5 GALLON	$ 32.50	$ 650.00	5 GAL.	$ 33.75	$ 675.00		$ -	$ -
2	75	BOX OF RAGS (COTTON)	EACH	$ 10.75	$ 806.25	BOX	$ 9.75	$ 731.25		$ -	$ -
3	25	BRUSH, 3 1/2", CHINA BRISTLE	EACH	$ 10.85	$ 271.25	EACH	$ 0.55	$ 13.75		$ -	$ -
4	25	BRUSH, 2 1/2", POLYESTER	EACH	$ 9.45	$ 236.25	EACH	$ 2.99	$ 74.75		$ -	$ -
5	10	BULK THINNER-MINERAL SPIRIT (5 GAL.)	2 1/2 GAL	$ 9.25	$ 92.50	5 GAL.	$ 19.95	$ 199.50		$ -	$ -
6	20	CANVAS DROPS (12"X15"), 10 OUNCE	EACH	$ 22.20	$ 444.00	EACH	$ 23.24	$ 464.80		$ -	$ -
7	25	CASE CAULKING, ACRYLIC LATEX (25 YEARS)	CASE	$ 10.25	$ 256.25	12 TUBE CASE	$ 11.88	$ 297.00		$ -	$ -
8	10	CAULK GUN, STANDARD SIZE	EACH	$ 1.90	$ 19.00	EACH	$ 2.20	$ 22.00		$ -	$ -
9	100	ENAMEL, WATER BASE, INTERIOR/EXTERIOR, SEMI-GLOSS, 100% ACRYLIC (5 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	5 GALLON	$ 60.35	$ 6,035.00	5 GAL.	$ 51.15	$ 5,115.00		$ -	$ -
		MANUFACTURER/BRAND	KWAL #3200 AMBASSADOR			SONORAN INT/EXT S/6 B40WJ850					
10	250	PART A, EPOXY WATER BASE (1 GAL.) VOC CONTENT SHALL NOT EXCEED 540 G/L	GALLON KIT	$ 19.80	$ 4,950.00	1 GAL.	$ 20.90	$ 5,225.00		$ -	$ -
		MANUFACTURER/BRAND	KWAL #3110 ACCUPRO			SW WB CAT EPOXY					
11	250	PART B, EPOXY HARDENER (1 QT.) VOC CONTENT SHALL NOT EXCEED 540 G/L	SOLD AS A KIT	SEE ABOVE		1 QUART	$ 5.70	$ 1,425.00		$ -	$ -
		MANUFACTURER/BRAND	SEE ABOVE			SW WP CAT EPOXY					
12	50	EXTERIOR, LATEX-MASONRY, FLAT, 100% ACRYLIC (5 GAL.) VOC CONTENT SHALL NOT EXCEED 260 G/L	5 GALLON	$ 49.10	$ 2,455.00	5 GAL.	$ 58.00	$ 2,900.00		$ -	$ -
		MANUFACTURER/BRAND	KWAL #6300 ACCUPRO			SUMMIT FLAT B3 SERIES					

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

			KWAL PAINT INC. DENVER, CO			SHERWIN-WILLIAMS COMPANY EL PASO, TX					
ITEM NO.	EST. QTY.	ITEM DESCRIPTION	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE	(GAL., QT., ETC.) PURCHASE UNIT OFFERED	UNIT PRICE	TOTAL PRICE
13	50	EXTERIOR, PRIMER-ENAMEL UNDERCOAT (1 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	GALLON	$ 12.10	$ 605.00	1 GAL.	$ 13.75	$ 687.50		$ -	$ -
		MANUFACTURER/BRAND	KWAL #9200 ACCUPRO			WEATHERPERFECT 624W538					
14	50	INDUSTRIAL, OIL BASE PAINT, GLOSS (1 GAL.) VOC CONTENT SHALL NOT EXCEED 420 G/L	GALLON	$ 17.45	$ 872.50	1 GAL.	$ 14.25	$ 712.50		$ -	$ -
		MANUFACTURER/BRAND	KWAL #9800 ACCUPRO			INDUSTRIAL ENAMEL B54 SERIES					
15	50	LAMBSKIN ROLLER COVER (1 1/4")	EACH	$ 8.69	$ 434.50	EACH	$ 7.17	$ 358.50		$ -	$ -
16	75	MASKING PAPER (12"X1000")	EACH	$ 6.85	$ 513.75	EACH	$ 6.75	$ 506.25		$ -	$ -
17	100	MASKING TAPE, 2"	EACH	$ 1.95	$ 195.00	EACH	$ 2.00	$ 200.00		$ -	$ -
18	100	MASKING TAPE, 1.5"	EACH	$ 1.45	$ 145.00	EACH	$ 1.50	$ 150.00		$ -	$ -
19	100	MASKING TAPE, 1"	EACH	$ 0.95	$ 95.00	EACH	$ 0.99	$ 99.00		$ -	$ -
20	50	ROLLER GRID, METAL	EACH	$ 0.95	$ 47.50	EACH	$ 1.25	$ 62.50		$ -	$ -
21	50	ROLLER FRAME, SIZE 9	EACH	$ 1.45	$ 72.50	EACH	$ 1.25	$ 62.50		$ -	$ -
22	100	TRIMEX, EXTERIOR 100% ACRYLIC, SEMI-GLOSS PAINT (1 GAL.)	GALLON	$ 12.80	$ 1,280.00	1 GAL.	$ 14.91	$ 1,491.00		$ -	$ -
		MANUFACTURER/BRAND	KWAL #3200 AMBASSADOR			A-100 EXTERIOR GLOSS					
ITEMS #1 THRU #22 TOTAL				$ 20,476.25			$ 21,472.80			$ -	

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

CITY OF EL PASO BID TABULATION

BID ITEM: PAINT & PAINTING SUPPLIES
BID DATE: SEPTEMBER 29, 2004

BID # 2005-007
DEPARTMENT: BUILDING MAINTENANCE

	KWAL PAINT INC. DENVER, CO	SHERWIN-WILLIAMS COMPANY EL PASO, TX	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	X		
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:		X	X
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES X NO	YES X NO	YES X NO
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES NO X	YES X NO	YES X NO
C. NO OPTION OFFERED.			
PAYMENT TERMS:	2% - 10 DAYS	2% - 10 DAYS	1% - 10 DAYS
BIDDER'S PROMISED DELIVERY:	36 HOURS	48 HOURS	24 HOURS

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.

BIDS SOLICITED: 12 BIDS RECEIVED: 5 BIDS LOCAL: 8 NO BIDS: 0

APPROVED BY: Jesus M. Juarez

DATE: 10/4/04

SHERWIN WILLIAMS
Attn: PAUL LARAMORE
1015 EASTSIDE RD.
EL PASO, TEXAS 79915

WELLBORN
ATTN: NATHAN GORDON
7930 N. MESA, STE. #A-5
EL PASO, TEXAS 79932

PITTSBURG PAINTS –EL PASO PAINT
SERVICE, INC.
ATTN: FERNANDO SOLEDAD
1819 MONTANA AVE.
EL PASO, TEXAS 79902

HANLEY PAINT
ATTN: TONY CARMONA
1324 TEXAS AVE.
EL PASO, TEXAS 79901

DESERT DRYWALL & BUILDING SUPPLIES
P.O. BOX 11158
EL PASO, TEXAS 79983

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901