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

DEPARTMENT: **Financial Services Department-Purchasing Division**

AGENDA DATE: **April 17, 2007**

CONTACT PERSON/PHONE: **Enrique Acosta, C.P.M.– Procurement Analyst, 541-4321**
Terrance Friburg, Purchasing Manager, 541-4308

DISTRICT(S) AFFECTED: **3**

SUBJECT:

This item is to approve the award of Solicitation 2007-133, titled "Airway Signage Project" to San Bar Construction Corpor., in the amount of $70,470.00.

BACKGROUND / DISCUSSION:

This contract will meet a Department of Aviation need for replacement of the three (3) large overhead signs located on Airway Boulevard. These are the primary signs to provide directions to the terminal and various passenger services, including parking and rental car locations. They are in need of replacement to keep the Airport in first-class condition.

PRIOR COUNCIL ACTION:

N/A.

AMOUNT AND SOURCE OF FUNDING:

Funding is available in 62620020 – 508027 – 41079 - PAP0039.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Patrick Acosta

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

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: April 3, 2007

PROJECT: Signs, Aluminum (Refurbish & Remount)
BID NO: 2007-133 DEPARTMENT: Department of Aviation
BUDGET NO: 62620020 -508027 -41079 -PAP0039
FUNDING SOURCE: Airway Signage Project
REPRESENTATIVE DISTRICT(S): 3

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RECOMMENDATION:

VENDOR: San Bar Construction Corp.
Albuquerque, NM
ITEM(S): 1 (All)
AMOUNT: $70,470.00

The Department of Aviation and the Financial Services Department-Purchasing Division recommend award as indicated.

This is a fixed-price, single (one-time) purchase.

No option was offered to purchase additional quantity of items. No prompt payment discount is offered.

BIDS SOLICITED- 05
BIDS RECEIVED- 01
"NO BID" RECEIVED - 00

CURRENT TAXES PAID- ____
OUT-OF-TOWN-- X

TOTAL RECOMMENDED AWARD: $70,470.00

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COUNCIL APPROVED ☑ REJECTED ☐ MUNICIPAL CLERK _____

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APPROVED:

Terrence Freiburg
Purchasing Manager

COUNCIL:
MEETING DATE-April 17, 2007

El Paso
International Airport

Memorandum

TO: **Terrence Freiburg**
Financial Services - Purchasing Division

FROM: **Patrick T. Abeln, A.A.E.**
Director of Aviation

DATE: **April 9, 2007**

SUBJECT: **Solicitation 2007-133: Signs, Aluminum (Refurbish & Remount)**

The Department of Aviation has reviewed and analyzed the bid tabulation on the above-referenced project, and recommends that San Bar Construction Corporation, having met the criteria for being responsive and responsible, be awarded the contract as follows:

Total Award $70,470.00

If you should have questions, please do not hesitate to contact Monica Lombraña at 780-4793.

CITY OF EL PASO BID TABULATION

BID ITEM: SIGNS, ALUMINUM (REFURBISH & REMOUNT)
BID DATE: MARCH 21, 2007

BID # 2007-133
DEPARTMENT: AVIATION

ITEM NO.	EST. QTY.	DESCRIPTION	SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM SIGN	GRAND TOTAL PRICE				
		CONTRACTOR PROVIDED SUPERVISION, QUALIFIED PERSONNEL, EQUIPMENT, TRAFFIC CONTROL AND OTHER ITEMS AND SERVICES NECESSARY FOR "SIGNS, ALUMINUM (REFURBISH AND REMOUNT)" AT THE EL PASO INTERNATIONAL AIRPORT.						
1.	3 JOBS	SIGNS, ALUMINUM (REFURBISH & REMOUNT)	$23,490.00 /SIGN	$70,470.00				
		REMOVING, REFURBISHING AND REMOUNTING 3 ALUMINUM SIGNS. ALL VINYL & COPPER LETTERING TO REMAIN THE SAME, EXCEPT FOR NEW "I-10" TO READ AS STATE LOGO ON ONE SIGN (AIRPORT AND BOEING).	(BIDDER'S GRAND TOTAL PRICE: $70,460.00)					

APPROVED BY: F. Acosta

DATE: 3-21-07

CITY OF EL PASO BID TABULATION

BID ITEM: SIGNS, ALUMINUM (REFURBISH & REMOUNT)
BID DATE: MARCH 21, 2007

BID # 2007-133
DEPARTMENT: AVIATION

	SAN BAR CONSTRUCTION CORP. ALBUQUERQUE, NM		
THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF UNITS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:			
A. SIX (6) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
B. TEN (10) MONTHS FROM DATE OF AWARD OF THE CONTRACT.	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
C. NO OPTION OFFERED.	☒	☐	☐
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER'S PROMISED COMPLETION:	AS REQ'D		

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: 5 BIDS RECEIVED: 1 BIDS LOCAL: 5 NO BIDS: 0

APPROVED BY: E. Soto

DATE: 3-21-07

CUTTING EDGE GRAPHICS (HUB)
ATTN: RODOLFO VALTIERRA
1015 DUSKIN DR.
EL PASO, TX 79907

CUSTOM QUICK SIGNS INC
1421 LEE TREVINO SUITE D-1
EL PASO, TX 79936

AB BANNERS & SIGNS
ATTN: MATTHEW FLORES
1517 RANDY WOLFF PL
EL PASO, TX 79935

21C SIGNS COMPANY
ATTN: SYLVIA PAMPIO
1059 HAWKINS BLVD
EL PASO, TX 79915

TIRAYAN CONSTRUCTION
9316 CHANTILLY DRIVE
EL PASO, TEXAS 79907