

Agenda Item Form

Agenda Date: May 4, 2004

Districts Affected: 3

Dept. Head/Contact Information: Byron E. Johnson, Director of Purchasing, (915) 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- General Fund
 Grant (duration of funds: _____ Months)
 Other Source: Airport Operating Funds

Legal:

- Legal Review Required Attorney Assigned (please scroll down): None Approved Denied

Timeline Priority: High Medium Low # of days: _____

Why is this item necessary:

This contract is part of the Airport's ongoing program for marketing and advertising support including, but not limited to, advertising and media support for the creation, production and placement of media advertising and, perhaps, institutional audio and/ or video production.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Airport Operating Funds will fund the Airport's purchases.

Statutory or Citizen Concerns:

Not applicable.

Departmental Concerns:

The El Paso International Airport requires marketing & advertising services to be employed as the needs arise in support of the airport's promotion of its passenger services, air cargo services and economic development efforts.

DATE: April 28, 2004
 TO: Municipal Clerk
 FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
 THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Byron E. Johnson

CITY CLERK DEPARTMENT
 2007 APR 29 PM 1 36

Please place the following item on the CONSENT agenda for the Council Meeting of MAY 04, 2004.

Item should read as follows:

Bid No. 2004-125 Airport Marketing & Advertising Services
Award to: Lopez Advertising Group, Inc.
Item (s): All
Amount: \$90,000.00 (estimated annually)

Department: Department of Aviation
Funds available: Various Airport Funds
Funding source: Various Airport Funds
Total award: \$180,000.00 (estimated annually)
District (s): 3

The Department of Aviation and the Purchasing Department recommend award as indicated as this vendor has provided the Best Value Bid. They submitted the highest ranked bid to meet the needs of the City.

This is a twenty-four (24) month requirements-type Contract for Airport Marketing & Advertising Services for the El Paso International Airport.

Vendor offers the City the option of extending the term of the contract for twenty-four (24) additional months at the same unit prices, if the option is exercised within two (2) years from the date of award of the contract.

Vendor does not offer a prompt payment discount.

The Contract will officially begin at 12:01 AM, May 5, 2004.

Contact person: Enrique Acosta, Jr., Procurement Analyst at 541-4267.

 AGENDA FOR: MAY 04, 2004



PROJECT FORM

DATE: April 28, 2004

PROJECT: Airport Marketing & Advertising Services
BID NO: 2004-125 DEPARTMENT: Department of Aviation
BUDGET NO: Various Airport Funds
FUNDING SOURCE: Various Airport Funds
REPRESENTATIVE DISTRICT(S): 3

RECOMMENDATION: VENDOR: Lopez Advertising Group, Inc.
El Paso, Texas
ITEM: ALL
AMOUNT: \$90,000.00 (Estimated annually)

The Department of Aviation and the Purchasing Department recommend award as indicated as this vendor has provided the Best Value Bid. They submitted the highest ranked bid to meet the needs of the City.

This is a twenty-four (24) month requirements-type Contract for Airport Marketing & Advertising Services for the El Paso International Airport.

Vendor offers the City the option of extending the term of the contract for twenty-four (24) additional months at the same unit prices, if the option is exercised within two (2) years from the date of award of the contract.

Vendor does not offer a prompt payment discount.

The Contract will officially begin at 12:01 AM, May 5, 2004.

BIDS SOLICITED 16 (Local 13)
BIDS RECEIVED 06
"NO BID" RECEIVED 00
CURRENT TAXED PAID
OUT-OF-TOWN--

TOTAL RECOMMENDED AWARD: \$180,000.00 (Estimated annually)

FUNDS: AVAILABLE NOT AVAILABLE COMPTROLLER
COUNCIL APPROVED REJECTED CITY CLERK

APPROVED:

COUNCIL:
MEETING DATE-May 4, 2004

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

Consent Agenda for May 4, 2004

BID NO.: 2004-125 Airport Marketing & Advertising Services
AWARD TO: VENDOR: Lopez Advertising Group, Inc.
El Paso, Texas
ITEM: ALL
AMOUNT: \$90,000.00 (Estimated annually)

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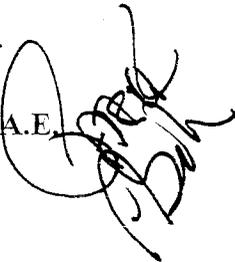
Department: Department of Aviation
Funds available: Various Airport Funds
Funding source: Various Airport Funds
Total amount: \$180,000.00 (Estimated annually)
District(s): 3



EL PASO
INTERNATIONAL AIRPORT

Memorandum

TO: Byron Johnson
Purchasing Director

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

DATE: April 23, 2004

SUBJECT: Bid Number: 2004-125
Airport Marketing & Advertising Services

The Department of Aviation has determined that Lopez Advertising Group, Inc. is the best-qualified advertising agency with regards to the materials submitted for the above-referenced bid. We recommend that they be awarded the contract for Airport Marketing & Advertising Services for a period of three years for an amount not-to-exceed \$90,000.00.

Funding source is from various Airport funds.

If you should have questions, please do not hesitate to contact me at 780-4736.

Thank you.

Best Value Procurement Criteria Committee Score Sheet
For Equipment, Goods and Services

Bid Number: 2004-125

	(Offerer #1) Lara & Robertson Creative, Inc.	(Offerer #2) Lopez Advertising Group, Inc.	(Offerer #3) Mittoffburton Partners	(Offerer #4) SWG & M Advertising Inc.	(Offerer #5) The Quinn Company dba Advertising, Ink
Price 25 Points	36	75	36.75	25.50	52.50
EXPERIENCE AND QUALIFICATIONS 30 Points	78	66	78	66	66
SAMPLE OF PREVIOUS WORK 25 Points	65	65	50	55	40
EXAMPLE OF WORK 20 Points	40	40	36	60	32
GRAND TOTAL POINTS	219	246	200.75	206.50	190.50

**Best Value Procurement Criteria Committee Score Sheet
For Equipment, Goods and Services**

Bid Number: 2004-125

	(Offerer #6) Two Ton Creativity, Inc.	(Offerer #7)	(Offerer #8)	(Offerer #9)	(Offerer #10)
Price 25 Points	46.50				
EXPERIENCE AND QUALIFICATIONS 30 Points	66				
SAMPLE OF PREVIOUS WORK 25 Points	60				
EXAMPLE OF WORK 20 Points	44				
GRAND TOTAL POINTS	216.50				

BEST VALUE OFFEROR CERTIFICATION

The evaluation of offers for the Best Value Procurement for:

Airport Marketing & Advertising Services, bid
(Bid Name)

number 2004-125 has been completed.
(Bid Number)

The offeror, Lopez Advertising Group, Inc., has received the
(Vendor's Name)

highest score, 246, and is; therefore, certified as offering the City of El Paso
the Best Value for this solicitation.

The amount of the award will be \$ 90,000.00

I, Monica Lombrana, of El Paso International Airport
(Name) (Department)

I, Paige K. Waggoner, of El Paso International Airport
(Name) (Department)

I, Elizabeth P. Bellegarde, of El Paso International Airport
(Name) (Department)

I, _____, of _____
(Name) (Department)

I, _____, of _____
(Name) (Department)

concur with this certification on this the 23rd day of April 2004.

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES							BID # 2004-125			
BID DATE: MARCH 17, 2004							DEPARTMENT: AVIATION			
			LARA & ROBERTSON CREATIVE, INC. EL PASO, TX		LOPEZ ADVERTISING GROUP, INC. EL PASO, TX		MITHOFFBURTON PARTNERS EL PASO, TX		SWG & M ADVERTISING, INC. EL PASO, TX	
ITEM NO.	EST. HRS./YRLY.	DESCRIPTION	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL
GROUP I - AGENCY FEES - HOURLY RATES										
1.	50	COPY WRITE/TRANSLATIONS	\$60.00	\$3,000.00	\$33.00	\$1,650.00	\$60.00	\$3,000.00	\$80.00	\$4,000.00
2.	30	RESEARCH	\$35.00	\$1,050.00	\$20.00	\$600.00	\$40.00	\$1,200.00	\$45.00	\$1,350.00
3.	300	ART PREPARATION/DESIGN LAYOUT/MECHANICAL	\$60.00	\$18,000.00	\$34.00	\$10,200.00	\$70.00	\$21,000.00	\$100.00	\$30,000.00
4.	40	BROADCAST/VIDEO/ SUPERVISION	\$60.00	\$2,400.00	\$28.00	\$1,120.00	\$60.00	\$2,400.00	\$100.00	\$4,000.00
5.	240	ACCOUNT SUPERVISION/JOB COORDINATION	\$60.00	\$14,400.00	\$20.00	\$4,800.00	\$65.00	\$15,600.00	\$100.00	\$24,000.00
6.	100	OTHER CLERICAL SERVICES NOT IDENTIFIED	\$35.00	\$3,500.00	\$10.00	\$1,000.00	\$45.00	\$4,500.00	\$40.00	\$4,000.00

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-24-04

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES				BID # 2004-125						
BID DATE: MARCH 17, 2004				DEPARTMENT: AVIATION						
			LARA & ROBERTSON CREATIVE, INC. EL PASO, TX		LOPEZ ADVERTISING GROUP, INC. EL PASO, TX		MITHOFFBURTON PARTNERS EL PASO, TX		SWG & M ADVERTISING, INC. EL PASO, TX	
ITEM NO.	EST. HRS./YRLY.	DESCRIPTION	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL
7.	31	OTHER PROFESSIONAL SERVICES NOT IDENTIFIED	\$60.00	\$1,860.00	\$28.00	\$868.00	\$60.00	\$1,860.00	\$60.00	\$1,860.00
8.	110	EVENT PLANNING AND/OR DECORATIONS	\$60.00	\$6,600.00	\$25.00	\$2,750.00	\$60.00	\$6,600.00	\$40.00	\$4,400.00
ESTIMATED ANNUAL TOTAL GROUP I, ITEMS 1-8			\$50,810.00		\$22,988.00		\$56,160.00		\$73,610.00	
ITEM NO.	EST. ANN. EXPND.	DESCRIPTION	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL
GROUP II - MEDIA BUYING										
1.	\$40,000.00 (GROSS COSTS)	MEDIA BUYING (PERCENTAGE OF GROSS COST BILLED TO AGENCY BY PUBLICATION, TV OR RADIO STATION)	15%	\$6,000.00 (AGENCY FEE)	10%	\$4,000.00 (AGENCY FEE)	12.50%	\$5,000.00 (AGENCY FEE)	12%	\$4,800.00 (AGENCY FEE)
		ESTIMATED ANNUAL AGENCY AGENCY FEE FOR GROUP II, MEDIA BUYING		\$6,000.00		\$4,000.00		\$5,000.00		\$4,000.00

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-24-04

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES BID DATE: MARCH 17, 2004		BID # 2004-125 DEPARTMENT: AVIATION		
	LARA & ROBERTSON CREATIVE, INC. EL PASO, TX	LOPEZ ADVERTISING GROUP, INC. EL PASO, TX	MITHOFFBURTON PARTNERS EL PASO, TX	SWG & M ADVERTISING, INC. EL PASO, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	2% - 10 DAYS 1% - 20 DAYS NET - 30 DAYS	2% - 10 DAYS
BIDDER'S PROMISED DELIVERY:	24 CONSECUTIVE HOURS	24 CONSECUTIVE HOURS	WILL DELIVER SERVICES BY CITY'S REQUIRED COMPLETION DATE.	24 CONSECUTIVE HOURS
IF BIDDER DOES NOT SPECIFY A COMPLETION DATE, THE CITY'S REQUIRED COMPLETION DATE SHALL PREVAIL. A COMPLETION DATE LATER THAN THE CITY'S REQUIRED COMPLETION DATE SHALL BE DELETED.				

APPROVED BY: 

DATE: 3-24-04

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES							BID # 2004-125			
BID DATE: MARCH 17, 2004							DEPARTMENT: AVIATION			
			THE GWINN COMPANY, LLC dba ADVERTISING INK EL PASO, TX		TWO TON CREATIVITY, INC. EL PASO, TX					
ITEM NO.	EST. HRS./YRLY.	DESCRIPTION	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL
GROUP I - AGENCY FEES - HOURLY RATES										
1.	50	COPY WRITE/TRANSLATIONS	\$40.00	\$2,000.00	\$75.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	30	RESEARCH	\$35.00	\$1,050.00	\$55.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	300	ART PREPARATION/DESIGN LAYOUT/MECHANICAL	\$45.00	\$13,500.00	\$50.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4.	40	BROADCAST/VIDEO/ SUPERVISION	\$35.00	\$1,400.00	\$50.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5.	240	ACCOUNT SUPERVISION/JOB COORDINATION	\$35.00	\$8,400.00	\$35.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00
6.	100	OTHER CLERICAL SERVICES NOT IDENTIFIED	\$12.00	\$1,200.00	\$35.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-24-04

2004-125 AIRPORT MARKETING AND ADVERTISING SERVICES - DEPARTMENT OF AVIATION

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES							BID # 2004-125			
BID DATE: MARCH 17, 2004							DEPARTMENT: AVIATION			
			THE GWINN COMPANY, LLC dba ADVERTISING INK EL PASO, TX		TWO TON CREATIVITY, INC. EL PASO, TX					
ITEM NO.	EST. HRS./YRLY.	DESCRIPTION	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL	HOURLY RATE	ANNUAL TOTAL
7.	31	OTHER PROFESSIONAL SERVICES NOT IDENTIFIED	\$30.00	\$930.00	\$35.00	\$1,085.00	\$0.00	\$0.00	\$0.00	\$0.00
8.	110	EVENT PLANNING AND/OR DECORATIONS	\$40.00	\$4,400.00	\$40.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00
ESTIMATED ANNUAL TOTAL GROUP I, ITEMS 1-8			\$32,880.00		\$39,785.00		\$0.00		\$0.00	
ITEM NO.	EST. ANN. EXPND.	DESCRIPTION	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL
GROUP II - MEDIA BUYING										
1.	\$40,000.00 (GROSS COSTS)	MEDIA BUYING (PERCENTAGE OF GROSS COST BILLED TO AGENCY BY PUBLICATION, TV OR RADIO STATION)	15%	\$6,000.00 (AGENCY FEE)	10%	\$4,000.00 (AGENCY FEE)	0%	\$0.00 (AGENCY FEE)	0%	\$0.00 (AGENCY FEE)
		ESTIMATED ANNUAL AGENCY AGENCY FEE FOR GROUP II, MEDIA BUYING		\$6,000.00		\$4,000.00		\$0.00		\$0.00

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APPROVED BY: 

DATE: 3-24-04

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES BID DATE: MARCH 17, 2004				BID # 2004-125 DEPARTMENT: AVIATION						
		THE GWINN COMPANY, LLC dba ADVERTISING INK EL PASO, TX			TWO TON CREATIVITY, INC. EL PASO, TX					
ITEM NO.	EST. ANN. EXPND.	DESCRIPTION	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL	%	EST. ANN. TOTAL
		ESTIMATED ANNUAL TOTAL FOR GROUP I AND GROUP II		\$38,680.00		\$43,785.00		\$0.00		\$0.00
<p>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 THE TIMER PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>TWELVE ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWENTY-FOUR ADDITIONAL MONTHS UTILIZING THE SAME PRICING STRUCTURE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>				

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-24-04

CITY OF EL PASO BID TABULATION

BID ITEM: AIRPORT MARKETING & ADVERTISING SERVICES		BID # 2004-125	
BID DATE: MARCH 17, 2004		DEPARTMENT: AVIATION	
	THE GWINN COMPANY, LLC dba ADVERTISING INK EL PASO, TX	TWO TON CREATIVITY, INC. EL PASO, TX	
PAYMENT TERMS:		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:	24 CONSECUTIVE HOURS	24 CONSECUTIVE HOURS	
IF BIDDER DOES NOT SPECIFY A COMPLETION DATE, THE CITY'S REQUIRED COMPLETION DATE SHALL PREVAIL. A COMPLETION DATE LATER THAN THE CITY'S REQUIRI			
BIDS SOLICITED: 16		BIDS RECEIVED: 6	BIDS LOCAL: 13
			NO BID: 0

APPROVED BY: 

DATE: 3-24-04

Memo

To: Monica Lombraña
Firm/Department: Department of Aviation
Through: Liz Bellegarde
Firm/Department: Department of Aviation
From: *Enrique Acosta Jr.* 
Date: March 24, 2004
Re: SOLICITATION - 2004-125, Airport Marketing & Advertising Services

Attached are the Bid Tabulation sheet(s), and copies of the offers received. The award recommendation must be received in this office no later than April 10, 2004. Due to the required advertising time for Council Agenda items, two weeks elapse from the time an award recommendation is received by the Purchasing Department to the appearance of the item on the Council agenda. Award Recommendations received on Thursdays or Fridays will not be processed until the following week.

Please review the offers, to determine the lowest priced offer meeting specifications, and send me a memorandum with your recommendation[s] for award, **recommendations on awards have to be sent as an MS-Word file with the Airport's Logo within, email by itself cannot be used.** Please return the copies of the bids along with your recommendation. The memorandum must include the APPROVED PeopleSoft Requisition number [XXXXX in system] for the goods or services being purchased, and identification of the funding source [General, Revenue Account, State or Federal Grants, etc.]. For contracts, covering annual requirements for goods or services, please include an estimated annual expenditure for the item(s). For all contracts, please identify the benefiting Districts or indicate "City wide". The award recommendation cannot be presented to City Council until a requisition has been approved 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.

ADVERTISING INK (JOANNE BURT)
114 S OREGON ST
EL PASO TX 79901

ARTIST TOUCH DESIGN FIRM
3711 ADMIRAL ST SUITE C
EL PASO TX 79925

FOE
AT-FOE

CAMINO REAL PUBLISHING (JOSEPH
BURGESS)
734 SOUTH MESA HILLS DR #165
EL PASO TEXAS 79912

GONZALES ADVERTISING
4130 TROWBRIDGE DR
EL PASO TX 79903

KNOWLEDGE CONSULTING (HUB)
812 N VIRGINIA SUITE 213
EL PASO TX 79902

LARA & ROBERTSON CREATIVE
800 E WYOMING SUITE B
EL PASO TX 79902

LOPEZ ADVERTISING GROUP (JOE
LOPEZ)
7500 VISCOUNT BLVD SUITE 222
EL PASO TX 79925

MIRATEK CORPORATION (HUB)
8201 LOCKHEED SUITE 218
EL PASO TX 79925

MITHOFFBURTON PARTNERS (HUB)
4105 RIO BRAVO SUITE 100
EL PASO TX 79902

PERRAULT & ASSOCIATES
5715 CROMO DR
EL PASO TX 79912

SANDERS WINGO GALVIN &
MORTON
4050 RIO BRAVO ST SUITE 230
EL PASO TX 79902

TWO TON CREATIVITY INC
303 TEXAS AVENUE
SUITE 1002
EL PASO TX 79901

IMPRESSIONS
442 CROWN POINT
EL PASO, TEXAS 79912
ATTN: JERYL Z. MARCUS

IMAGINUIITY INTERACTIVE INC.
2934 TAYLOR STREET
DALLAS, TX 75226
ATTN: JERRY EVANS

ATTN: DEBRA E. GLASSCO
COMMUNICATION AND BUSINESS
SOLUTIONS LLC
209 VINE STREET
ROSELLE. NJ 07203

ATTN: CARLOS CORREA
G2E SERVICES
136 BLUE STAR
SAN ANTONIO, TX 78204

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