

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**



**REVISED**

**2:26 pm, Aug 20, 2025**

**DEPARTMENT:** El Paso International Airport  
Purchasing & Strategic Sourcing  
**AGENDA DATE:** September 3, 2025  
**PUBLIC HEARING DATE:** September 3, 2025  
**CONTACT PERSON NAME:** Tony Nevarez – Director  
Claudia A. Garcia, Director  
**DISTRICT(S) AFFECTED:** All

**PHONE NUMBER:** (915) 212-7301  
**PHONE NUMBER:** (915) 212-0043

**SUBJECT:**

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2025-0363 Flight View and Flight Status Software and Maintenance to OAG Aviation Worldwide LLC the sole source distributor of FlightView Web Components and FlightView XML Flight Status Data for a term of three (3) years for an estimated amount of \$145,646.62. Supplier will be required to provide an updated sole source letter and affidavit each year.

**BACKGROUND / DISCUSSION:**

OAG Aviation Worldwide LLC provides software for tracking services of arrival and departure schedules as well as other flight information displayed in the terminal, on the airport's website, and as a flight tracker map. This software is essential for the airport to provide accurate flight information to customers. The maintenance for this software is needed to maintain the integrity of the system already owned by EPIA. This contract will allow the continuation of services for arrival and departure schedules and other flight information to be displayed in the terminal and on the airport's website, as well as a flight tracker map.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

N/A

**SELECTION SUMMARY:**

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source – (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

**CONTRACT VARIANCE:**

The difference based in comparison to the previous contract is as follows: An increase of \$7,884.45 for the total term, which represents a 5.72% increase due to a price increase for software and maintenance.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$145,646.62

Funding Source: Airport Operations Fund

Account: 562-3000-62030-522150-P6203

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



\_\_\_\_\_  
Tony Nevarez, Aviation Director



\_\_\_\_\_  
Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form  
Non-Competitive

\*\*\*\*\*Posting Language Below\*\*\*\*\*

Please place the following item on the Regular Agenda for the City Council Meeting of September 3, 2023

**Award Summary:**

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2025-0363 Flight View and Flight Status Software and Maintenance to OAG Aviation Worldwide, LLC the sole and authorized distributor FlightView Web Components and FlightView XML Flight Status Data for a term of three (3) years for an estimated amount of \$145,646.62. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow the continuation of services are for arrival and departure schedules and other flight information to be displayed in the terminal and on the airport's website, as well as a flight tracker map.

**Contract Variance:**

The difference based in comparison to the previous contract is as follows: An increase of \$7,884.45 for the initial term, which represents a 5.72% increase due to a price increase for software and maintenance.

Department:	Aviation
Award to:	OAG Aviation Worldwide LLC
City & State:	Chicago, IL
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$48,548.87
Term Estimated Award:	\$145,646.62
Option Term Estimated Award:	N/A
Total Estimated Award:	\$145,646.62
Account(s):	562 – 3000 – 62030 – 522150 - P6203
Funding Source(s):	Airport Operations
District(s):	All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source – (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies;

The Purchasing & Strategic Sourcing and El Paso International Airport Departments recommend award as indicated to OAG Aviation Worldwide LLC under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.



## PURCHASING & STRATEGIC SOURCING DEPARTMENT

### SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Noah Kaufman. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: OAG
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
Flightview, WebComponents, Flight Status API.
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

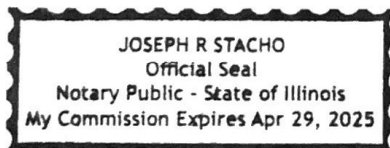
Signed by:

Noah Kaufman

87AA0188826F42F

Signature

SUBSCRIBED AND SWORN to before me on this 20<sup>th</sup> day of December, 2024



Joseph R. Stacho  
NOTARY PUBLIC

Joseph R. Stacho  
PRINTED NAME

April 29, 2025  
MY COMMISSION EXPIRES

COMPANY NAME: OAG Aviation Worldwide, LLC

ADDRESS, CITY, STATE & ZIP CODE: 550 W. Van Buren Street, Suite 1520, Chicago, IL 60607

PHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

CONTACT NAME AND TITLE: Noah Kaufman, Account Executive

WEB ADDRESS: www.oag.com

EMAIL: noah.kaufman@oag.com

FEDERAL TAX ID NUMBER: 36-4458455

TEXAS SALES TAX NUMBER: 13644584552



Via E-mail: [collinsb@elpasotexas.gov](mailto:collinsb@elpasotexas.gov)

December 18, 2024

Bruce Collins  
Purchasing Director  
El Paso International Airport  
6701 Convair Road  
El Paso, Texas 79925

Re: Sole Source Letter Request

Dear Mr. Collins:

OAG is the sole source for the FV Web Components and FV XML Flight Status Data provided to El Paso International Airport. The FV XML Data that powers the Web Components is collected and aggregated by OAG from a number of different sources using proprietary algorithms. These algorithms are responsible for providing accurate information and presenting it in a clear and concise manner.

Sincerely,

Noah Kaufman  
Account Executive

Signed by:  
  
87AA018B826F42F...

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