

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



DEPARTMENT: El Paso International Airport
Purchasing & Strategic

Sourcing **AGENDA DATE:** August 5, 2025

PUBLIC HEARING DATE: NA

CONTACT PERSON NAME: Tony Nevarez, Director
Claudia A. Garcia, Director

PHONE NUMBER: (915) 212-7301

PHONE NUMBER: (915) 212-0043

DISTRICT(S) AFFECTED: 3

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to GS Solar, LLC dba Big Sun Solar referencing contract 2024-0356R ELP Solar Covered Parking-ConRac. This change order will increase referenced contract by \$76,644.00 for a total not to exceed \$4,867,808.00.

BACKGROUND DISCUSSION:

This change order will incorporate a revision to the specifications for the PV (Photovoltaic) system canopy and the appropriate contract amount for this change. This specification revision will increase the canopy height, enabling rental agencies to maintain operations and services with their current vehicle inventory for the indicated amount above.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On June 4, 2024 City Council approved the award of contract 2024-0356R to GS Solar, LLC dba Big Sun Solar for installation and maintenance for a three (3) year term and two (2) year option to extend the contract for a total amount of \$4,791,164.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$76,644.00

Funding Source: FAA Grant and Airport Enterprise Fund

Account: 562-3080-580270-62335

562-3010-62335-580270-PAP24MICRO

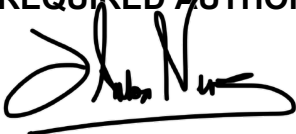
REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

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 | |
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*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Tony Nevarez, Aviation Director



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
(Change Order)

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

Please place the following item on the Consent Agenda for the City Council Meeting of August 5, 2025.

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2024-0356R ELP Solar Covered Parking-ConRac to GS Solar, LLC dba Big Sun Solar. This change order will increase referenced contract by \$76,644.00 for a total estimated amount not to exceed \$4,867,808.00. This change order will incorporate a revision to the specifications for the PV (photovoltaic) system canopy and the appropriate contract amount for this change. This specification revision will increase the canopy height, enabling rental agencies to maintain operations and services with their current vehicle inventory.

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|---------------------------------------|--|
| Department: | El Paso International Airport |
| Award to: | GS Solar, LLC dba Big Sun Solar |
| City & State: | San Antonio, TX |
| Current Contract Estimated Amount: | \$4,791,164.00 |
| Change Order amount: | \$ 76,644.00 |
| Total estimated Amount not to Exceed: | \$4,867,808.00 |
| Account(s): | 562-3080-580270-62335 562-3010-62335-580270-PAP24MICRO |
| Funding Source(s): | Federal Aviation Administration Supplemental, Airport Enterprise Fund |
| District(s): | 3 |

This was a Request for Proposals Award – service contract