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

DEPARTMENT:	International Bridges		
AGENDA DATE:	April 13, 2021		
CONTACT PERSON NAME/PHONE:	David Coronado, International Bridges (915) 212-7505 Bruce D. Collins, Director, Purchasing & Strategic Sourcing (915) 212-1181		
DISTRICT(S) AFFECTED:	1, 3 & 8		
STRATEGIC GOAL NO. 6:	Strategic Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development		
The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.			
issue a Purchase Order(s) to Public Facili	the Director of the Purchasing & Strategic Sourcing Department be authorized to ties and Services, Inc., the sole source provider for the upkeep, maintenance and s located at the two downtown international bridges, with the stipulation that the tter and affidavit each year.		
BACKGROUND / DISCUSSION: This contract is intended to provide the contract.	ntinued maintenance and monitoring of the automated public toilets.		
SELECTION SUMMARY: N/A			
<u>PROTEST</u>			
No protest received for this requirement	nt.		
Protest received.			
CONTRACT VARIANCE: There is no variance.			
PRIOR COUNCIL ACTION: On July 10, 2018 City Council approved the	ne award of contract 2018-1485.		
AMOUNT AND SOURCE OF FUNDIN Amount: \$229,680.00 522060-564-3300-64830	IG:		
BOARD / COMMISSION ACTION: N/A			

DEPARTMENT HEAD:	DAVE A. CORMADO		

COUNCIL PROJECT FORM (SOLE SOURCE)

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Please place the following item on the **REGULAR** agenda for the Council Meeting of **April 13, 2021**.

STRATEGIC GOAL 1: Creative an Environment Conducive to Strong, Sustainable Economic Development.

The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.

Discussion and action on the request that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Public Facilities and Services, Inc., the sole source provider for the upkeep, maintenance and monitoring of the automated public toilets located at the two downtown international bridges, with the stipulation that the vendor provides an updated sole source letter and affidavit each year.

Contract Variance: No contract variance.

Department: International Bridges

Award to: Public Facilities and Services, Inc.

Roswell, GA

Annual Estimated Amount: \$76,560.00

Total Estimated Award: \$229,680.00 (3 years) 522060-564-3300-64830 Account No.:

Funding Source: **International Bridge Operations**

District(s): 1, 3 and 8 Reference No.: 2021-0485

This is a Sole Source, service and maintenance contract.



PURCHASING & STRATEGIC SOURCING DEPARTMENT SOLE SOURCE AFFIDAVIT

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

	fore me, the undersigned official, on this day, person whose signature appears below, whom after	ersonally appeared a person known to me to be the er being duly sworn upon his/her oath deposed and said:	
	My name isTony Berkley convicted crime and am competent to make th		
2.	I am an authorized representative of the follow	ing company or firm: Public Facilities & Services	
	The above named company or firm is the sole source for the following item(s), product(s) or service(s): Exeloo Public Toilet Service & Maintenance		
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. Signature SUBSCRIBED AND SWORN to before me on this day of March 2021 NOTARY PUBLIC Chantel Canders PRINTED NAME TO SUBSCRIBED NAME TO			
CON	MPANY NAME: Public Facilities & Services		
	RESS, CITY, S TATE & ZIP CODE 4010 Stonewall Tell Rd,		
	NE: 404-495-7414	FAX_NUMBER:404-829-2297	
	ITACT NAME AND TITLE: Tony Berkley - President	Ann On this for a second	
	ADDRESS: www.publicfs.com	EMAIL:tony@publicfs.com	
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March 1, 2021

Sandra Limon International Bridges Department City of El Paso 300 N. Campbell El Paso, TX 79901

Dear Sandra:

This letter verifies that Public Facilities & Services is the only company operating in the United States trained and qualified to service and maintain Automated Public Restrooms. As such we are a Sole Source Agent for this service to the City of El Paso and other municipalities using Automated Public Restroom technology.

Automated Public Restrooms require technical knowledge of PLC computer systems specific to process control and low voltage systems. Additionally, they require periodic adjustments as identified by the manufacturer in a Preventative Maintenance schedule. Finally, they require a higher level of technical proficiency to provide janitorial maintenance as the person maintaining the unit must be able to operate the PLC through the control board in the service bay.

Public Facilities and Services is unique in that it trains its employees and provides its customers with a broad-based skill-set that includes both technical as well as janitorial services for the Automated Public Restrooms. Please also know that Public Facilities & Services is a minority owned business enterprise as certified by the Georgia Department of Transportation and City of Atlanta.

We appreciate the opportunity to maintain and service the Automated Public Restrooms for the City of El Paso and look forward to a continued business relationship.

Regards,

Tony Berkley

Tony Berkley President