



# Legislation Details (With Text)

File #: 24-868 Version: 1 Name:

**Type:** Other Bids, Contracts, **Status:** Agenda Ready

Procurements

File created: 6/17/2024 In control: City Council

On agenda: 7/2/2024 Final action:

Title: The linkage to the Strategic Plan is subsection: 1.5 Stimulate economic growth through transit and

bridges integration.

## Award Summary:

Discussion and action that the Managing Director of the Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) for Solicitation 2024-0554 Restroom Maintenance to Public Facilities and Services, Inc., the sole developer and provider of Exeloo Automated Public Toilets for a three (3) year term for an estimated amount of \$270,000.00 The supplier will be required to provide an updated sole source letter and affidavit each year. This contract will enable the International Bridges Department to purchase a three-year maintenance service agreement for their automated restrooms located at the Stanton and Paso Del Norte Bridges in El Paso.

#### Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$40,320.00 which represents a 17.55%. This is due to the higher frequency of replacing parts on the automated restrooms that are over 10 years old. The increase is also attributed to wage inflation and parts price inflation.

Department: International Bridges

Award to: Public Facilities and Service, Inc.

City & State: Lithia Springs, GA

Item(s): All

Initial Term: 3 Years Option Term: NA

Total Contract Time: 3 Years

Annual Estimated Award: \$90,000.00 Initial Term Estimated Award: \$270,000.00

Option Term Estimated Award: NA Total Estimated Award: \$270,000.00 Account(s): 522060-564-3300-64830

Funding Source(s): International Bridges 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 Department and International Bridges recommend award as indicated to Public Facilities and Services, Inc., 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.

Sponsors:

Indexes:

**Code sections:** 

File #: 24-868, Version: 1

**Attachments:** 1. 2024-0554 Packet 1, 2. 2024-0554 Title 2

		Date	Ver.	Action By	Action	Result
--	--	------	------	-----------	--------	--------

7/2/2024 1 City Council

# CITY OF EL PASO, TEXAS LEGISTAR AGENDA ITEM SUMMARY FORM

# **DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.

## **All Districts**

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-0192 International Bridges, Roberto Tinajero, (915) 212-7509

### AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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

#### **Award Summary:**

Discussion and action that the Managing Director of the Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) for Solicitation 2024-0554 Restroom Maintenance to Public Facilities and Services, Inc., the sole developer and provider of Exeloo Automated Public Toilets for a three (3) year term for an estimated amount of \$270,000.00 The supplier will be required to provide an updated sole source letter and affidavit each year. This contract will enable the International Bridges Department to purchase a three-year maintenance service agreement for their automated restrooms located at the Stanton and Paso Del Norte Bridges in El Paso.

#### **Contract Variance:**

The difference based in comparison to the previous contract is as follows: An increase of \$40,320.00 which represents a 17.55%. This is due to the higher frequency of replacing parts on the automated restrooms that are over 10 years old. The increase is also attributed to wage inflation and parts price inflation.

Department: International Bridges

Award to: Public Facilities and Service, Inc.

City & State: Lithia Springs, GA

Item(s):AllInitial Term:3 YearsOption Term:NATotal Contract Time:3 YearsAnnual Estimated Award:\$90,000.00Initial Term Estimated Award:\$270,000.00

Option Term Estimated Award: NA

Total Estimated Award: \$270,000.00

Account(s): 522060-564-3300-64830

Funding Source(s): International Bridges Operations

District(s):

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.

# File #: 24-868, Version: 1

The Purchasing & Strategic Sourcing Department and International Bridges recommend award as indicated to Public Facilities and Services, Inc., 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.