



Legislation Details (With Text)

**File #:** 22-774      **Version:** 1      **Name:**

**Type:** Requests to Issue Purchase Orders      **Status:** Agenda Ready

**File created:** 6/14/2022      **In control:** City Council

**On agenda:** 6/22/2022      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 1.4 - Grow the core business of air transportation.

Award Summary:

That the Director of the Purchasing & Strategic Sourcing Department be authorized to issue Purchase Orders for 2022 - 0699 Airport Advertisement at the Chihuahuas' Stadium to MountainStar Sports Group, LLC dba El Paso Stadium Operations Company, for a term of three (3) years. The total contract estimated amount is \$386,362.50. This contract will allow the El Paso International Airport to promote initiatives, projects, or announcements at Southwest University Park.

Contract Variance:  
N/A

Department: El Paso International Airport  
Award to: MountainStar Sports Group, LLC dba El Paso Stadium Operations  
Company  
El Paso, TX  
Term: Three (3) Years  
Year 1: \$125,000.00  
Year 2: \$128,750.00  
Year 3: \$132,612.50  
Total Estimated Amount: \$386,362.50  
Account No.: 562-3000-62030-521170  
Funding Source: Airport Operations Funds  
District(s): All

This purchase is pursuant Texas Local Government Code Exemption 252.022 (16) advertising, other than legal notices.

Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this award.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MOUNTAIN STAR ADVERTISING LETTER OF AGREEMENT, 2. CC Item 13 - Chihuahuas Advertising Agreement

Date	Ver.	Action By	Action	Result
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**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, Claudia A. Garcia, (915) 212-1218  
Airport, Sam Rodriguez, (915) 212-1845

**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 1.4 - Grow the core business of air transportation.

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