



### Legislation Details (With Text)

**File #:** 23-1585      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
 Procurements  
**File created:** 11/28/2023      **In control:** City Council  
**On agenda:** 12/12/2023      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection: 5.3 Promote a well-balanced customer service philosophy throughout the organization.

**Award Summary:**  
 Discussion and action on the Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0152 Digital Learning Computers for Kids to AWE Acquisition, Inc. dba AWE Learning the (sole source/sole and/or authorized distributor) for a one-time purchase for an estimated amount of \$77,755.00. This contract will allow the Libraries Department to purchase Bilingual computer stations for kids.

**Contract Variance:**  
 No contract variance, new purchase of equipment of this sort.

**Department:** Libraries  
**Award to:** AWE Acquisition, Inc. dba AWE Learning  
**City & State:** Chester, PA  
**Item(s):** All  
**Total Contract Time:** One-time  
**Total Estimated Award:** \$77,755.00  
**Account(s):** 533020-453-4930-53000-P22ROLLIBCOMPLAB  
**Funding Source(s):** Libraries - Capital Projects - Internal  
**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; (E) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials.

The Purchasing & Strategic Sourcing Department and Libraries recommend award as indicated to AWE Acquisition, Inc. dba AWE Learning 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:**

**Attachments:** 1. 2024-0152 Packet 1

| Date       | Ver. | Action By    | Action | Result |
|------------|------|--------------|--------|--------|
| 12/12/2023 | 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) 212-1092  
Libraries, Norma Martinez, (915) 212-3200

#### **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: 5.3 Promote a well-balanced customer service philosophy throughout the organization.

#### **Award Summary:**

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|                        |   |
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