



Legislation Details (With Text)

File #:	24-696	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	5/7/2024	In control:		City Council	
On agenda:	6/4/2024	Final action:			
Title:	The linkage to the Strategic Plan is subsection: 3.3 Establish a brand that celebrates and promotes El Paso's unique identity and offerings.				

Award Summary:

Discussion and action on the award of Solicitation 2024-0071 Domestic Fine Art Shipping to Iron Mountain Incorporated dba Crozier Fine Arts, for an initial term of three (3) years for an estimated amount of \$1,241,130.00. The award also includes a two (2) year option for an estimated amount of \$827,420.00. The total contract time is for five (5) years for a total estimated amount of \$2,068,550.00. This contract will provide the Museums and Cultural Affairs Department a specialized fine art shipper in order to safely and securely transport artwork used in exhibitions.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$151,530.00 for the initial term, which represents a 13.91% increase due to price increases.

Department: Museum and Cultural Affairs
Award to: Iron Mountain Incorporated
dba Crozier Fine Arts
City & State: New York, NY
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$413,710.00
Initial Term Estimated Award: \$1,241,130.00
Option Term Estimated Award: \$827,420.00
Total Estimated Award \$2,068,550.00
Account(s) 522150-454-1000-54000
Funding Source(s): General Fund
District(s): All Districts

This was a Best Value Procurement - service contract.

The Purchasing & Strategic Sourcing Department and Museum and Cultural Affairs Department recommend award as indicated to Iron Mountain Incorporated dba Crozier Fine Arts highest ranked bidder based on the evaluation criteria for this solicitation.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Domestic Fine Art Shipping to Iron Mountain, 2. 2024-0071 Title 2 Disclosure Form

Date	Ver.	Action By	Action	Result
6/4/2024	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) 212-1092
Museums and Cultural Affairs, Benjamin E. Fyffe, (915) 212-1766

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: 3.3 Establish a brand that celebrates and promotes El Paso's unique identity and offerings.

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