



Legislation Text

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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, K. Nicole Cote, (915) 212-1092

Public Health, Hector I. Ocaranza, (915) 212-6502

**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: 8.1 Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

**Award Summary:**

Discussion and action on the award of Solicitation 2024-0285 Janitorial Services to Bella Luna Engineering & Building Maintenance for a term of three (3) year for an estimated amount of \$1,097,507.16. This contract will provide daily janitorial services across multiple clinics and location for the Department of Public Health.

**Contract Variance:**

The difference based in comparison to the previous contract is as follows: An increase of \$407,284.56, representing a 59.01% increase due to additional locations and current wage market.

Department:	Public Health
Award to:	Bella Luna Engineering & Building Maintenance
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Annual Estimated Award:	\$365,835.72
Total Estimated Award:	\$1,097,507.16
Account (s):	341-1000-41160-522060 341-1000-41130-522060 341-2140-41240-522060-P41A- GT4124GAF 341-2140-41240-522060-P41NE-GT4124GAF 341-2235-41355-522060-PHS13-G21CSLFRF 341-2235-41355-522150-PHS17-G21CSLFRF
Funding Source:	General Fund, Public Health Grants and

District(s): COVID-19 Relief Fund  
All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Department of Public Health recommend award as indicated to Bella Luna Engineering & Building Maintenance the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement and to deem Professional Janitorial Service of El Paso dba PJS of El Paso as nonresponsive due to failure to fulfill requirements on the bid form and Amanda Pauline Nyser dba Axiom Enterprise Solutions LLC and Technologies Link Business and Service Corporation as nonresponsive and nonresponsible due to failure of submitting the required surety letter.

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.