



Legislation Text

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File #: 22-1041, Version: 1

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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  
Parks and Recreation, 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 4.2 - Create innovative recreational, educational and cultural programs

**Award Summary:**

The award of Solicitation No. 2022-0517 Fitness Equipment Maintenance and Repair Services to Delgado's Repair and Maintenance for an initial term of three (3) years for a total estimated award of \$105,000.00. The award also includes a two (2) year option for an estimated amount of \$70,000.00. The total value of the contract is, including the initial term plus the option for a total of two (2) years, for an estimated amount of \$175,000.00. The award will allow the Parks and Recreation Department to have access to repair services for all fitness equipment located at each of the City's recreational facilities.

**Contract Variance:**

No contract variance.

Department:	Parks and Recreation
Vendor:	Delgado's Repair and Maintenance El Paso, TX
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$35,000.00
Total Estimated Award:	\$175,000.00 (5 years)
Account No.:	522150 - 451 - 1000 - 51230 - P5106
Funding Source:	General Fund
District(s):	All

This is a Low Bid Requirements contract.

The Purchasing & Strategic Sourcing and Parks and Recreation Departments recommend award as indicated to Delgado's Repair and Maintenance, the sole lowest responsive and responsible bidder.

