



Legislation Text

File #: 24-739, Version: 1

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

Airport, Tony Nevarez, (915) 212-0330

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.

Award Summary:

Discussion and action on the award of Solicitation 2024-0356R ELP Solar Covered Parking - ConRAC to GS Solar, LLC dba Big Sun Solar for installation services for an estimated amount of \$4,704,944.00. The award also includes maintenance services for an initial term of three (3) years for an estimated amount of \$50,704.00 and a two (2) year option for an estimated amount of \$35,516.00 for a total maintenance contract time is for five (5) years for an estimated amount of \$86,220.00. This contract will allow for installation of a covered parking solar photovoltaic array on the top level of the existing parking structure at the Consolidated Car Rental Agency Complex (ConRAC) at the EPIA. This project aligns with the sustainability goals and initiatives of both the City of El Paso and EPIA. The photovoltaic (PV) system will be designed and sized to maximize potential cost reductions in the terminal's electrical energy consumption.

Contract Variance:

N/A

Department:	El Paso International Airport
Award to:	GS Solar, LLC dba Big Sun Solar
City & State:	San Antonio, TX
Item(s):	Installation and Maintenance
Installation Estimated Award:	\$4,704,944.00
Maintenance Initial Term:	3 Years
Maintenance Option Term:	2 Years
Total Contract Time:	5 Years
Maintenance Initial Term Estimated Award:	\$50,704.00

Maintenance Option Term Estimated Award:	\$35,516.00
Total Estimated Award	\$4,791,164.00
Account(s)	562-3010-580270-62335 562-3080-580270-62335
Funding Source(s):	Federal Aviation Administration Supplemental Airport Enterprise Fund
District(s):	All

This was a Request for Proposals Procurement - Service Contract.

The Purchasing & Strategic Sourcing Department and El Paso International Airport Department recommend award as indicated to GS Solar, LLC dba Big Sun Solar the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement, and that the proposal submitted by Arrow Building Corp be deemed non-responsive for failing to provide a proposed cost on the prescribed form included with the 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.