



### Legislation Details (With Text)

**File #:** 23-1450      **Version:** 1      **Name:**

**Type:** Other Bids, Contracts, Procurements      **Status:** Agenda Ready

**File created:** 10/23/2023      **In control:** City Council

**On agenda:** 11/7/2023      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 6.7 - Deliver effective and efficient processes to maximize value in obtaining goods and services.

**Award Summary:**

Discussion and action on the award of Solicitation No. 2023-0137 Vending Machines to El Paso Snax Company for an initial three (3) year term for an estimated revenue to be generated during the initial term of \$370,262.00. The award also includes a two (2) year option for an estimated revenue amount of \$144,700.00. The total value of the contract is, including the initial term plus the option, for a total of five (5) years, for an estimated revenue to be generated of \$514,962.00. This contract will provide vending machine services to provide beverage, snack, and entrée machines to the City of El Paso sites that request to have a placement of vending machines.

**Contract Variance:**

The difference based in comparison to previous contract is as follows: An increase of \$2.00 for the minimum monthly guarantee to the City of El Paso, which represents a 7.14% increase due to the price increasing since the last time the service was procured.

Department: Public Health  
 Vendor: El Paso Snax Company  
           El Paso, TX  
 Item(s): All  
 Initial Term: 3 Years  
 Option to Extend: 2 Years  
 Annual Estimated Amount: \$123,420.67  
 Initial Term Estimated Award: \$370,262.00 (3 years)  
 Total Estimated Award: \$514,962.00 (5 years)  
 Account No.: 314-1000-450690-41160  
 Funding Source: General Fund - Revenue Generating  
 District(s): All

This is a Best Value procurement, revenue generating contract.

The Purchasing & Strategic Sourcing and Public Health Departments recommend award as indicated to El Paso Snax Company, the bidder offering the best value bid. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2023-0137 Packet 1

Date	Ver.	Action By	Action	Result
11/7/2023	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

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 6.7 - Deliver effective and efficient processes to maximize value in obtaining goods and services.

**Award Summary:**

Discussion and action on the award of Solicitation No. 2023-0137 Vending Machines to El Paso Snax Company for an initial three (3) year term for an estimated revenue to be generated during the initial term of \$370,262.00. The award also includes a two (2) year option for an estimated revenue amount of \$144,700.00. The total value of the contract is, including the initial term plus the option, for a total of five (5) years, for an estimated revenue to be generated of \$514,962.00. This contract will provide vending machine services to provide beverage, snack, and entr?e machines to the City of El Paso sites that request to have a placement of vending machines.

**Contract Variance:**

The difference based in comparison to previous contract is as follows: An increase of \$2.00 for the minimum monthly guarantee to the City of El Paso, which represents a 7.14% increase due to the price increasing since the last time the service was procured.

Department:

Public Health

Vendor:

El Paso Snax Company

El Paso, TX

Item(s):

All

Initial Term:

3 Years

Option to Extend:

2 Years

Annual Estimated Amount:

\$123,420.67

Initial Term Estimated Award:

\$370,262.00 (3 years)

Total Estimated Award:

\$514,962.00 (5 years)

Account No.:

314-1000-450690-41160

Funding Source:

General Fund - Revenue Generating

District(s):

All

This is a Best Value procurement, revenue generating contract.

The Purchasing & Strategic Sourcing and Public Health Departments recommend award as indicated to El Paso Snax Company, the bidder offering the best value bid. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.