



## Legislation Details

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<b>File #:</b>	24-34	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Other Bids, Contracts, Procurements	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	12/12/2023	<b>In control:</b>		City Council	
<b>On agenda:</b>	1/3/2024	<b>Final action:</b>			
<b>Title:</b>	The linkage to the Strategic Plan is subsection: 1.4: Grow the core business of air transportation.				

### Award Summary:

Discussion and action of the award of Solicitation 2023-0424 Electric Cart Operator to Goodwill Industries of El Paso Inc. for an initial term of three (3) years for an estimated amount of \$352,800.00. The award also includes a two (2) year option for an estimated amount of \$235,200.00. The total contract time is for five (5) years for a total estimated amount of \$588,000.00. This contract will provide courtesy passenger shuttle service for passengers with limited mobility, those traveling with small children or any passenger that may need assistance to and from their gate.

### Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$68,175.00 for the initial term, which represents a 23.95% due to additional hours added and an increase in the billable rate.

Department: El Paso International Airport  
Award to: Goodwill Industries of El Paso Inc.  
City & State: El Paso, TX  
Item(s): All  
Initial Term: 3 Years  
Option Term: 2 Years  
Total Contract Time: 5 Years  
Annual Estimated Award: \$117,600.00  
Initial Term Estimated Award: \$352,800.00  
Option Term Estimated Award: \$235,200.00  
Total Estimated Award \$588,000.00  
Account(s) 562 - 3000 - 62070 - 522150  
Funding Source(s): Airport Operating Fund  
District(s): All

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

The Purchasing & Strategic Sourcing and El Paso International Airport Departments recommend award as indicated to Goodwill Industries of El Paso Inc. the sole highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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:**

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**Attachments:** 1. 2024-0424 Packet 1

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Date	Ver.	Action By	Action	Result
1/3/2024	1	City Council		