



Legislation Details (With Text)

File #:	24-223	Version:	2	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	2/1/2024	In control:		City Council	
On agenda:	2/27/2024	Final action:			
Title:	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 2024-0056 Security Guard Services - Airport to KR Contracting, Inc. for an initial term of three (3) years for an estimated amount of \$6,178,869.90. The award also includes a two (2) year option for an estimated amount of \$4,119,246.60. The total contract time is for five (5) years for a total estimated amount of \$10,298,116.50. This contract will provide security guard services at the El Paso International Airport.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$3,357,569.76 for the initial term, which represents a 119.01% increase attributed to additional hours being added to the contract, as well as an increase in hourly billable rate.

Department: El Paso International Airport
Award to: KR Contracting, Inc.
City & State: Germantown, Maryland
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$2,059,623.30
Initial Term Estimated Award: \$6,178,869.90
Option Term Estimated Award: \$4,119,246.60
Total Estimated Award: \$10,298,116.50
Account(s): 562 - 3000 - 62070 - 522120
562 - 3000 - 62110 - 522120
Funding Source: Airport Operations 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 KR Contracting, Inc. the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement and to deem The Kingdom Security Firm non-responsive due to not submitting a surety commitment 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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed. [POSTPONED FROM 02-13-2024]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2024-0056-Packet 1

Date	Ver.	Action By	Action	Result
2/27/2024	2	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

Airport, Sam Rodriguez, (915) 212-7301

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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.

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