



### Legislation Details (With Text)

**File #:** 24-338      **Version:** 1      **Name:**

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

**File created:** 2/26/2024      **In control:** City Council

**On agenda:** 3/12/2024      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection: 7.5 - Set One Standard for Infrastructure Across the City.

**Award Summary:**  
 Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0108 Plymovent Vehicle Exhaust Extraction System to Air Cleaning Technologies, Inc. the sole and authorized distributor for an initial term of three (3) years for an estimated amount of \$300,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow the servicing of Plymovent Extraction Services across the City at various Fire Stations.

**Contract Variance:**  
 The difference based in comparison to the previous contract is as follows: An increase of \$250,001.01 for the initial term, which represents a 500.01% increase due to an increase in the annual budgeted amount to cover the increase in prices for parts and service.

Department: Streets and Maintenance  
 Award to: Air Cleaning Technologies, Inc  
 City & State: Broken Arrow, OK  
 Item(s): All  
 Initial Term: 3 Years  
 Option Term: N/A  
 Total Contract Time: 3 Years  
 Annual Estimated Award: \$100,000.00  
 Initial Term Estimated Award: \$300,000.00  
 Option Term Estimated Award: N/A  
 Total Estimated Award: \$300,000.00  
 Account(s): 532 - 1000 - 522260 - 31040 - P3120  
 Funding Source(s): General Fund  
 District(s): All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source - (D) captive replacement parts or components for equipment.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Air Cleaning Technologies, Inc. under the exemption listed above.

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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2024-0108 Packet 1, 2. Disclosure of Campaign Contributions Air Cleaning Technologies

| Date      | Ver. | Action By    | Action  | Result |
|-----------|------|--------------|---------|--------|
| 3/12/2024 | 1    | City Council | Approve | Pass   |

## 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  
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

#### **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: 7.5 - Set One Standard for Infrastructure Across the City.

#### **Award Summary:**

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|                               |                                     |
|-------------------------------|-------------------------------------|
| Department:                   | Streets and Maintenance             |
| Award to:                     | Air Cleaning Technologies, Inc      |
| City & State:                 | Broken Arrow, OK                    |
| Item(s):                      | All                                 |
| Initial Term:                 | 3 Years                             |
| Option Term:                  | N/A                                 |
| Total Contract Time:          | 3 Years                             |
| Annual Estimated Award:       | \$100,000.00                        |
| Initial Term Estimated Award: | \$300,000.00                        |
| Option Term Estimated Award:  | N/A                                 |
| Total Estimated Award:        | \$300,000.00                        |
| Account(s):                   | 532 - 1000 - 522260 - 31040 - P3120 |
| Funding Source(s):            | General Fund                        |
| District(s):                  | All                                 |

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