



Legislation Details (With Text)

File #: 24-868 **Version:** 1 **Name:**

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

File created: 6/17/2024 **In control:** City Council

On agenda: 7/2/2024 **Final action:**

Title: The linkage to the Strategic Plan is subsection: 1.5 Stimulate economic growth through transit and bridges integration.

Award Summary:
 Discussion and action that the Managing Director of the Purchasing & Strategic Sourcing Department be authorized to issue Purchase Order(s) for Solicitation 2024-0554 Restroom Maintenance to Public Facilities and Services, Inc., the sole developer and provider of Exeloo Automated Public Toilets for a three (3) year term for an estimated amount of \$270,000.00 The supplier will be required to provide an updated sole source letter and affidavit each year. This contract will enable the International Bridges Department to purchase a three-year maintenance service agreement for their automated restrooms located at the Stanton and Paso Del Norte Bridges in El Paso.

Contract Variance:
 The difference based in comparison to the previous contract is as follows: An increase of \$40,320.00 which represents a 17.55%. This is due to the higher frequency of replacing parts on the automated restrooms that are over 10 years old. The increase is also attributed to wage inflation and parts price inflation.

Department: International Bridges
Award to: Public Facilities and Service, Inc.
City & State: Lithia Springs, GA
Item(s): All
Initial Term: 3 Years
Option Term: NA
Total Contract Time: 3 Years
Annual Estimated Award: \$90,000.00
Initial Term Estimated Award: \$270,000.00
Option Term Estimated Award: NA
Total Estimated Award: \$270,000.00
Account(s): 522060-564-3300-64830
Funding Source(s): International Bridges Operations
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 (A) items that are available from only one source because of patents, copyrights, secret processes or natural monopolies.

The Purchasing & Strategic Sourcing Department and International Bridges recommend award as indicated to Public Facilities and Services, 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. 2024-0554 Packet 1, 2. 2024-0554 Title 2

Date	Ver.	Action By	Action	Result
7/2/2024	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) 212-0192
International Bridges, Roberto Tinajero, (915) 212-7509

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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