Legislation Details (With Text)

File #:	25-448	**Version:** 1	**Name:**		
Type:	Other Bids, Contracts, Procurements		**Status:**	Agenda Ready	
File created:	3/28/2025		**In control:**	City Council	
On agenda:	4/15/2025		**Final action:**		

Title: The linkage to the Strategic Plan is subsection: 1.4 Grow the core business of air transportation environment.

Award Summary:
Discussion and action on the Request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2020-487R Financial and Planning Services to Garver LLC and Ricondo & Associates, Inc. This change order will increase referenced contracts by $625,000.00 for a total estimated amount not to exceed $3,125,000.00. This change order will increase the capacity of the contract to cover services through its expiration on September 16, 2025.

Department: El Paso International Airport
Supplier 1: Garver LLC
City & State: El Paso, TX
Current Contract Estimated Amount: $1,250,000.00
Change Order Amount: $312,500.00
Total Estimated Amount not to Exceed: $1,562,500.00

Supplier 2: Ricondo & Associates, Inc.
City & State: Chicago, IL
Current Contract Estimated Amount: $1,250,000.00
Change Order Amount: $312,500.00
Total Estimated Amount not to Exceed: $1,562,500.00

Current Contracts Estimated Amount: $ 2,500,000.00
Total Change Order Amount: $625,000.00
Total Estimated Amount not to Exceed: $3,125,000.00
Account(s): 562-3000-521160-62030-P6201
Funding Source(s): Airport Enterprise Funds
District(s): 3

This was a Request for Proposals Award - service contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing - 2020-487R Financial and Planning Svcs. Garver and Ricondo, 2. CC 26 2020-487R Financial Planning Services

Date	Ver.	Action By	Action	Result
4/15/2025	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.

District 3
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Airport, Tony Nevarez, (915) 212-7301

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 environment.

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