El Paso, TX

Legislation Text

File #: 21-630, Version: 1

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

Human Resources, Nuria Valdez, (915) 212-1244 Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

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

The linkage to Strategic Plan is subsection 6.1 - Recruit and retain a skilled and diverse workforce.

Award Summary:

The award of Solicitation No. 2021-0723 Background Checks to Honesta Screening LLC and KENTECH Consulting, Inc., for an initial term of three (3) years for an estimated amount of \$174,564.00. The award also includes a two (2) year optional term for an estimated amount of \$116,376.00. The total value of the contract is, including the initial term plus option is five (5) years, for an estimated amount of \$290,940.00. This contract will allow pre-employment and promotional background investigation services for prospective new hire, promotional or volunteer candidates with the City of El Paso.

Contract Variance:

New contract, no variance.

Department: Human Resources
Vendor #1: Honesta Screening LLC

El Paso, TX

Item(s):Group IInitial Term:3 yearsOption to Extend:2 yearsAnnual Estimated Award:\$ 43.335.00

Initial Term Estimated Award: \$130,005.00 (3 years)
Total Estimated Award: \$216,675.00 (5 years)

Vendor #2: KENTECH Consulting, Inc.

Chicago, IL

Item(s): Group II

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Initial Term: 3 years
Option to Extend: 2 years
Annual Estimated Award: \$14,853.00

Initial Term Estimated Award: \$44,559.00 (3 years)
Total Estimated Award: \$74,265.00 (5 years)

Total Annual Amount: \$ 58,188.00 (2 Vendors)

Total Initial Term Award: \$174,564.00 (3 years) (2 Vendors)
Total Estimated Award: \$290,940.00 (5 years) (2 Vendors)
Account No.: 522150-209-1000-14015-P1409

522120-451-1000-51230-P5107 522120-451-1000-51230-P5107 522120-451-1000-51270-P5113 522120-451-1000-51220-P5102 522120-451-1000-51220-P5103 522120-451-1000-51230-P5107 522120-451-1000-51230-P5107 522120-451-1000-51240-P5108 522120-451-1000-51260-P5111 522120-451-1000-51260-P5112 522120-451-1000-51270-P5113 522120-451-1000-51270-P5114 522120-451-1000-51270-P5114 522120-451-1000-51280-P5116 522150-322-1000-22010-P2202

Source: Outside Contracts - NOC

Security Contracts

District(s):

This is a Best Value, unit price contract.

The Purchasing & Strategic Sourcing and the Human Resources Departments recommend award as indicated to Honesta Screening LLC and KENTECH Consulting, Inc., the bidders offering the best value bid. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.