



Legislation Text

File #: 23-1451, 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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Parks and Recreation, Benjamin E. Fyffe, (915) 212-1766

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 3.3 Establish a brand that celebrates and promotes El Paso's unique identity and offerings.

Award Summary:

The award of Solicitation No. 2023-0349 On Call & Emergency Repairs & Maintenance - MCAD to El Paso J.A.G., Inc., for an initial three (3) year term for an estimated amount of \$487,500.00. This contract will allow the Museums and Cultural Affairs Department to purchase emergency repair and maintenance services for unforeseen incidents beyond the scope of regularly scheduled maintenance at all public art projects owned by the City of El Paso.

Contract Variance:

There is no Contract Variance

Department:	Museums and Cultural Affairs
Vendor#1:	El Paso J.A.G., Inc. El Paso, TX
Item(s):	All
Initial Term:	3 years
Annual Estimated Award:	\$162,500.00
Total Estimated Award:	\$487,500.00
Account No.	544250-454-1000-54240 522150-454-4005-54320-PBARTSTRET85
Funding Source:	General Fund and Public Art Fund
District(s):	All

This is a Low bid, requirements contract.

The Purchasing & Strategic Sourcing and Museums and Cultural Affairs Departments recommend award as indicated to El Paso J.A.G., Inc., the lowest responsive and responsible bidder. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.