



Legislation Text

File #: 25-145, 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
Internal Audit, Edmundo S. Calderon, (915) 212-1365

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: 6.8 Support transparent and inclusive government.

Award Summary:

Request that the City Manager be authorized to sign a Service Agreement (Solicitation 2024-0654R) for the auditing of City sales tax collections by and between the City of El Paso ("City") and Avenu Insights & Analytics, LLC ("Service Provider") for a contract term of three years from the date this Service Agreement is approved by the City Council, with an option to extend for two additional years. This award is a contingency-based contract, which shall not exceed 25% of the additional revenue to the City based on the Agency's documented findings.

Contract Variance:

The difference based in comparison to the previous contract for the initial terms is as follows: An increase of 12% due to the contingency fee rate increasing.

Department: Internal Audit

Award to: Avenu Insights & Analytics, LLC

City & State: Centreville, VA

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: Contingency-based not to exceed 25%

Initial Term Estimated Award: Contingency-based not to exceed 25%

Option Term Estimated Award: Contingency-based not to exceed 25%

Total Estimated Award: Contingency-based not to exceed 25%

Account(s) 210 - 1000 - 521000 - 13130

Funding Source(s): General Fund

District(s): All

This was a Request for Qualifications Procurement, service contract.

The Purchasing & Strategic Sourcing Department and Internal Audit recommend award as indicated to Avenu Insights & Analytics, LLC, the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

In addition, the City Manager is authorized to execute any documents and agreements necessary to effectuate the intent of this award; including but not limited to documents related to the collection of amounts owed or owing to the City of El Paso; upon review and approval by the City Attorney's Office.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.