

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: El Paso International Airport

AGENDA DATE: September 1, 2020

CONTACT PERSON/PHONE: Bruce D. Collins, Purchasing Director, (915) 212-1181
Sam Rodriguez, Chief Operations and Transportation Officer, (915) 212-1845

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL 1: Create and Environment Conducive to Strong, Sustainable, Economic Development

STRATEGIC GOAL LINKAGE:

The linkage to Strategic Plan is subsection 1.4 – Grow the core business of air transportation, this contract is to support the EPIA Baggage Handling System Operations and Maintenance

SUBJECT:

That the City Manager is authorized to sign a First Amendment to Baggage Handling Operations and Maintenance Agreement 2019-343R with Elite Line Services, Inc. to increase the estimated amount of reimbursable costs for corrective parts and materials for years 2 -3 of the initial term from \$15,000.00 to \$127,500.00, thereby amending the estimated Agreement amount as follows for year 2 and 3 of the initial term: Year 2 estimated \$719,861.99; Year 3 estimated \$734,671.55, for a total increased estimated contract amount of \$2,047,461.25.

BACKGROUND / DISCUSSION:

Elite Line Services was selected as a third party manager to operate and maintain the airport Checked Baggage Inspection System (CBIS). The original contract was awarded with an estimated value identified for the purchase of spare parts on an annual basis. As part of their contract Elite Line Services, Inc (ELS) performed an evaluation of the system and the spare parts inventory at the time of award and provide a recommendation of spare parts to be purchased necessary to operate and maintain the system. The purpose of this amendment is to allow for the purchase of the recommended spare parts as determined by ELS.

SELECTION SUMMARY:

N/A

PROTEST

No protest received for this requirement.

Protest received.

PRIOR COUNCIL ACTION:

Motion approved to award contract 2019-343R an EPIA Baggage Handling Operations and Maintenance on January 22, 2019.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$225,000
562-62205-522150-3000 Airport Operating Funds

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****



DEPARTMENT HEAD:

Sam Rodriguez, Chief Operations and Transportation Officer

**COUNCIL PROJECT FORM
(Amendment)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda for the Council Meeting of **SEPTEMBER 1, 2020**.

STRATEGIC GOAL 1: Create and Environment Conducive to Strong, Sustainable, Economic Development

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(Amendment)**

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RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

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PASSED AND APPROVED this _____ day of _____, 2020

CITY OF EL PASO:

Dee Margo
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Sol M. Cortez

Sol M. Cortez
Senior Assistant City Attorney

APPROVED AS TO CONTENT:

Samuel Rodriguez

Samuel Rodriguez, City Engineer
Chief Operations and Transportation Officer