

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

AGENDA DATE: November 8, 2022

PUBLIC HEARING DATE: NA

CONTACT PERSON(S) NAME AND PHONE NUMBER:

David A. Coronado, Managing Director of International Bridges, (915) 212-7505

Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 1 - Cultivate an Environment Conducive to Strong, sustainable Economic Development

SUBGOAL: 1.5 – Stimulate economic growth through transit and bridges integration

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Ace Government Services referencing Contract 2017-1079 Janitorial Services – International Bridges. This will be a change order to increase the contract by \$62,848.00 for a total amount not to exceed \$691,336.00. The change order will cover expenses for the remainder of the contract term, February 28, 2023.

BACKGROUND / DISCUSSION:

This contract will continue providing the following services: Janitorial Services – International Bridges.

SELECTION SUMMARY:

NA

CONTRACT VARIANCE:

Not applicable.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

On June 27, 2017 City Council approved the award of contract 2017-1079 to vendor for a three (3) year term and two (2), two (2) year-options to extend the contract for at total amount of \$628,488.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$62,848.00

Funding Source: 522060-564-3300-64830

Account: International Bridges Operations

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Human Resources
SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:

Paul Stresow for D. Coronado

David A. Coronado, Managing Director of International Bridges

**COUNCIL PROJECT FORM
(CHANGE ORDER)**

Please place the following item on the **Consent** agenda for the Council Meeting of **November 8, 2022.**

STRATEGIC GOAL NO. 1: Cultivate an Environment Conducive to Strong, sustainable Economic Development

The linkage to Strategic Plan is subsection 1.5 – Stimulate economic growth through transit and bridges integration

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Ace Government Services referencing Contract 2017-1079 Janitorial Services – International Bridges. This will be a change order to increase the contract by \$62,848.00 for a total amount not to exceed \$691,336.00. The change order will cover expenses for the remainder of the contract term, February 28, 2023.

Contract Variance:

No contract variance

Department:	International Bridges
Award to:	Award to: Ace Government Services, LLC El Paso, TX
Total Estimated Amount:	\$62,848.00
Account No.:	522060-564-3300-64830
Funding Source	Maintenance Service Contract - Janitorial
District(s):	All

This is a Best Value, services contract.
