

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

**AGENDA DATE:** September 10, 2024  
**PUBLIC HEARING DATE:** N/A

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**  
Richard J. Bristol, Streets & Maintenance Director, (915) 212-7000  
K. Nicole Cote, Managing Director (915) 212-1092

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 7. Enhance and Sustain El Paso's Infrastructure Network

**SUBGOAL:** 7.5 – Set one standard for infrastructure across the city

**SUBJECT:**

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to ACE Government Services, LLC., referencing Contract 2019-790 Janitorial Services – MSC and Various Corrals CO. This will be a change order to increase the award by \$134,229.00 for a total amount not to exceed \$888,977.65.

**BACKGROUND / DISCUSSION:**

This change order will add capacity to the contract due to hourly wage rate adjustments because of price increases in the market. A competitive procurement is open to replace this contract under current market conditions.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

N/A

**PRIOR COUNCIL ACTION:**

On June 25, 2019 City Council approved the award of contract 2019-790 to Ace Government Services, LLC for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$711,225.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$134,229.00  
Funding Source: General Fund  
Account: 532-31040-522060-1000-P3120

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD:



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Richard J. Bristol, Streets and Maintenance Director

Project Form  
(Change Order)

\*\*\*\*\*Posting Language Below\*\*\*\*\*

Please place the following item on the Consent Agenda for the (City Council Board Meeting of September 10, 2024

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.5 Set one standard for infrastructure across the city

**Award Summary:**

The Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2019-790 Janitorial Services – MSC and Various Corrals to ACE Government, Services, LLC. This change order will increase referenced contract by \$134,229.00 for a total estimated amount not to exceed \$888,977.65. This change order will add capacity to the contract due to hourly wage rate adjustments because of price increases in the market. A competitive procurement is open to replace this contract under current market conditions.

Department:	Streets & Maintenance
Award to:	ACE Government Services LLC
City & State:	El Paso, Texas
Current Contract Estimated Amount:	\$754,748.65
Change Order Award:	\$134,229.00
Total estimated Amount not to Exceed:	\$888,977.65
Account(s):	532-1000-522060-31040-P3120
Funding Source(s):	Inventory Purchases Materials and Supplies General Fund
District(s):	All

This was a Best Value Bid Award