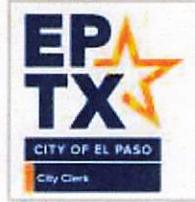


**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**



DEPARTMENT: Parks & Recreation
Purchasing & Strategic Sourcing
AGENDA DATE: February 3, 2026
PUBLIC HEARING DATE: Not applicable
CONTACT PERSON NAME: Pablo Caballero, Director
Claudia A. Garcia, Director
DISTRICT(S) AFFECTED: All

PHONE NUMBER: (915) 212-1715
PHONE NUMBER: (915) 212-0043

SUBJECT:

Request that the Director of the Purchasing & Strategic Sourcing be authorized to issue Purchase Orders(s) to increase contract 2021-1071 Parks Litter Control to Delta Unlimited, LLC dba Delta Pest Control & Lawn Services. This change order will increase referenced contract by \$923,211.00 for a total amount not to exceed \$4,866,056.00.

BACKGROUND / DISCUSSION:

This change order will increase contract capacity to cover services of trash removal at citywide parks and special events through the expiration, which expires on July 6, 2026.

COMMUNITY AND STAKEHOLDER OUTREACH:

Not Applicable

SELECTION SUMMARY:

Not Applicable

CONTRACT VARIANCE:

Not Applicable

PROTEST

Not Applicable

PRIOR COUNCIL ACTION:

On June 22, 2021, City Council approved the award of Contract No. 2021-1071 Parks Litter Control to Delta Unlimited, LLC dba Delta Pest Control Lawn Services., for an initial term of three (3) years and two (2) year option to extend the contract for a total amount of \$3,892,845.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$923,211.00

Funding Source: Environmental Fee

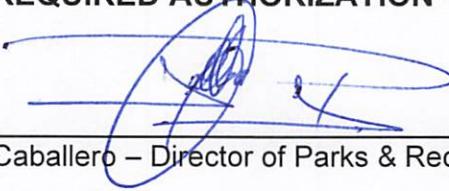
Account: 451-2305-51295-P5120-522210

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	N/A

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

DEPARTMENT HEAD:



Pablo Caballero – Director of Parks & Recreation



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
(Change Order)

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

Please place the following item on the Consent Agenda for the City Council Meeting of February 3, 2026.

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2021-1071 Parks Litter Control to Delta Unlimited, LLC dba Delta Pest Control & Lawn Services. This change order will increase referenced contract by \$923,211.00 for a total estimated amount not to exceed \$4,866,056.00. This change order will increase contract capacity to cover services of trash removal at city-wide parks and special events through the expiration of the contract, July 2026.

Department:	Parks and Recreation
Award to:	Delta Unlimited, LLC dba Delta Pest Control & Lawn Services
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$3,942,845.00
Change Order Award:	\$923,211.00
Total estimated Amount not to Exceed:	\$4,866,056.00
Account(s):	522210-451-2305-51295-P5120
Funding Source(s):	Environmental Fee Fund
District(s):	All

This was a Best Value Bid Award, services contract.