

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

**AGENDA DATE:** August 31, 2021

**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000

Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

**DISTRICT(S) AFFECTED:** All

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

**SUBGOAL:** 7.4 Continue the strategic investment in City facilities and technology

**SUBJECT:**

That the Purchasing & Strategic Sourcing Director be authorized to issue Purchase Order(s) for 2021-1454 Emergency Janitorial Services for Police Department Facilities to ACE Government Services LLC for six (6) months estimated amount of \$332,292.15.

**BACKGROUND / DISCUSSION:**

This contract will allow Streets and Maintenance to provide Janitorial Services for the Police Department Facilities. These services are to be delivered on a daily basis. Streets and Maintenance's Facilities Maintenance division determined task and cleaning standards and are similar to services required at other City owned facilities.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

The difference in price, based on comparison to the previous contract is as follows: An increase of \$4.39 per hour, which represents a 41.89% increase.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$332,292.15

Funding Source: General Fund

Account: 532-1000-31040-522060-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

**COUNCIL PROJECT FORM  
(Non-Competitive)**

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

Please place the following item on the **CONSENT** agenda for the Council Meeting of **August 31, 2021**.

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

The linkage to the Strategic Plan is subsection 7.4 Continue the strategic investment in City facilities and technology

**Award Summary:**

That the Purchasing & Strategic Sourcing Director be authorized to issue Purchase Order(s) for 2021-1454 Emergency Janitorial Services for Police Department Facilities to ACE Government Services LLC for six (6) months estimated amount of \$332,292.15. This contract will provide janitorial services for Police Department Facilities on a daily basis.

**Contract Variance:**

The difference in price, based on comparison to the previous contract is as follows: An increase of \$4.39 per hour, which represents a 41.89% increase.

Department:	Streets and Maintenance
Vendor:	ACE Government Services LLC El Paso, TX
Item(s):	All
Initial Term:	6 months
Option to Extend:	N/A
Total Estimated Award:	\$332,292.15 (6 months)
Account No.:	532-1000-31040-522060-P3120
Funding Source:	General Fund
District(s):	All

This is a non-competitive service requirement contract pursuant Exemption 252.022 (a) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents of the Texas Local Government Code.