

REVISED

1:58 pm, Apr 30, 2026

**CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM**



DEPARTMENT/COUNCIL OFFICE: Streets and Maintenance

AGENDA DATE: May 12, 2026

PUBLIC HEARING DATE: NA

CONTACT PERSON NAME: Randy Garcia, Streets and Maintenance **PHONE NUMBER:**(915) 212-7000

2nd CONTACT PERSON NAME: Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043

DISTRICT(S) AFFECTED: All

AGENDA ITEM:

The request that the Director of Purchasing & Strategic Sourcing be authorized to increase contract 2025-0429 Grounds Maintenance – City Facilities with Delta Pest Control & Lawn Service dba Delta Unlimited LLC. This change order will increase referenced contract by \$29,500.00 for a total estimated amount not to exceed \$841,375.00.

Department:	Streets and Maintenance
Supplier:	Delta Pest Control & Lawn Service dba Delta Unlimited LLC
City & State:	El Paso, TX
Current Contract Amount:	\$811,875.00
Change Order Amount:	\$29,500.00
Total Estimated Amount not to Exceed:	\$841,375.00
Account(s)	532-1000-31040-P3120-522260
Funding Source(s):	General Fund
District(s):	All

ISSUE STATEMENT:

City Council is asked to approve this change order. This Change Order will increase the contract capacity and ensure continued services of grounds maintenance to support ongoing operational needs. This additional capacity will accommodate services through the expiration of this contract in July 2027. This additional capacity will allow 3 new locations under this contract: Former Bonham Elementary School, Medical Center of Americas and current Police Headquarters.

BACKGROUND:

This contract is used to provide exterior grounds maintenance service for designated areas surrounding City – owned facilities, including adjacent parkways, sidewalks, curbsides, and gutters. A prior change order has been administratively approved; cumulative, both change orders are exceeding \$50,000.00.

COUNCIL OPTIONS:

1. Approve contract change as recommended;
2. Deny approval for contract change; or
3. Postpone action, pending additional information.

COMMITTEE REVIEW AND/OR RECOMMENDATION:

This item was not reviewed by a City Council committee.

COMMUNITY AND STAKEHOLDER OUTREACH:

NA

RELATED POLICIES:

1. Procurement Sourcing Policy

PRIOR COUNCIL ACTION:

On June 24, 2025 City Council approved the award of contract 2024-0429 Grounds Maintenance to Delta Unlimited LLC dba Delta Pest Control & Lawn Services for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$1,301,750.00.

LEGAL REVIEW:

- Legal counsel reviewed as part of the Council packet
- Legal counsel reviewed in advance of packet as individual item

AMOUNT AND SOURCE OF FUNDING:

Amount: \$29,500.00
 Funding Source: General Fund

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

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	

ATTACHMENTS:

NA

FOR MORE INFORMATION:

Randy Garcia	915-212-7000	GarciaRX5@elpasotexas.gov
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*****REQUIRED AUTHORIZATION*****

SIGNATURES:



 Randy Garcia – Director of Streets and Maintenance



 Claudja A. Garcia – Director of Purchasing & Strategic Sourcing