

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

**AGENDA DATE:** January 18, 2023

**PUBLIC HEARING DATE:** Not Applicable

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

Richard J. Bristol, Director of Streets and Maintenance Department, (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 Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50.

**BACKGROUND / DISCUSSION:**

This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

N/A

**PRIOR COUNCIL ACTION:**

On August 6, 2019, City Council approved the award of contract 2019-784 Brio RTS Landscape Maintenance to Mario Alberto Gonzales dba MG Evergreen LLC for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$469,721.20.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$\$117,430.30

Funding Source: General Fund

Account: 532 – 2305 – 522210 – 32120 – P3215

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

---

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

DEPARTMENT HEAD:



---

Richard J. Bristol, Director of Streets and Maintenance Department

**PROJECT FORM  
(Change Order)**

\*\*\*\*\*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **July 6, 2022**.

**STRATEGIC GOAL: No. 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:**

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50. This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract

Department:	Streets and Maintenance
Award to:	Mario Alberto Gonzalez dba MG Evergreen LLC El Paso, TX
Total Estimated Amount:	\$117,430.30
Account No.:	532 – 2305 – 522210 – 32120 – P3215
Funding Source:	General Fund
District(s):	All