



Legislation Details (With Text)

**File #:** 23-56      **Version:** 1      **Name:**  
**Type:** Bids      **Status:** Agenda Ready  
**File created:** 1/9/2023      **In control:** City Council  
**On agenda:** 1/18/2023      **Final action:**  
**Title:** The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs.

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract 2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

Contract Variance:  
No contract variance.  
?  
Department:? Zoo  
Award to:? Olus Distributing  
? El Paso, TX  
Total Estimated Award:? \$53,115.50  
Account No:? 452 - 3400 - 52140 - 531100 - P5241  
Funding Source: ? Zoo Operations Fund  
District(s):? All  
?  
This is a Low Bid, unit price contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2021-1247 Packet 1

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS  
LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Zoo, Joseph Montisano, (915) 212-2800  
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs.

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract 2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

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Award to:	Olus Distributing El Paso, TX
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Account No:	452 - 3400 - 52140 - 531100 - P5241
Funding Source:	Zoo Operations Fund
District(s):	All

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