El Paso, TX



Legislation Details (With Text)

File #: 24-938 Version: 1 Name:

Type: Best Value Procurement Status: Agenda Ready

File created: 7/1/2024 In control: City Council

On agenda: 7/16/2024 Final action:

Title: The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure

improvements impacting the quality of life.

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Ace Government Services, LLC, referencing Contract 2022-0375 Janitorial Services - Police Facilities. This will be a change order to increase the award by \$162,202.50 for a total amount not to exceed \$2,058,116.70. This change order will add capacity to provide janitorial services for Eastside Regional Command Center, Fire Facilities and North West Corral.

Department: Streets & Maintenance

Award to: Ace Government Services, LLC

City & State: El Paso, Texas

Current Contract Estimated Amount: \$1,895,914.20

Change Order Amount: \$ 162,202.50

Total estimated Amount not to Exceed: \$2,058,116.70 Account(s): 532-1000-522260-31040-P3120

Funding Source(s): General Fund

District(s): All

This was a Best Value Bid Award - Unit Price Contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0375 Packet 1, 2. CC 24 - Consent 2022-0375 JanitorialServices -

PoliceFacilitiesChangeOrder

Date Ver. Action By Action Result

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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Streets and Maintenance, Richard J. Bristol, (915) 212-7000

File #: 24-938, Version: 1

AGENDA LANGUAGE:

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

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