



Legislation Details (With Text)

File #: 23-54 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 7.5 - Set one standard for infrastructure across the city.

Award Summary:
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. 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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2019-784 Packet 1, 2. CC #13 - Regular Meeting - Consent - 2019-784 BRIO RTS Landscape Maintenance Changr Order - 01-18-23

Table with 5 columns: 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

Streets and Maintenance, Richard J. Bristol, (915) 212-7000
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 7.5 - Set one standard for infrastructure across the city.

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