



Legislation Text

File #: 23-596, Version: 1

**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) 212-0043
Public Health, Hector I. Ocaranza, (915) 212-6502

AGENDA LANGUAGE:

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

The linkage to Strategic Plan is subsection 8.1 - Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Ace Government Services LLC referencing Contract 2019-815 Janitorial Services - Clinics. This change order is to increase the contract by \$109,985.35 for a total amount not to exceed \$549,926.75. The change order will cover an additional location for janitorial services for the duration of the contract term.

Contract Variance:

No contract variance.

Department:	Public Health
Award to:	Ace Government Services LLC El Paso, TX
Total Estimated Award:	\$109,985.35
Account No:	341 - 2235 - 522060 - 41355 - PHS13 - G21CSLFRF
Funding Source:	Public Health Grants
District(s):	All

This was a Best Value, services contract.