



## **Legislation Details**

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