



Legislation Text

File #: 23-1442, 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) 212-1092
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 the Strategic Plan is subsection 8.1 - Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

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 2018-1156 Janitorial Services - Public Health and Police Department. This change order is to increase the contract by \$229,950.00 for a total amount not to exceed \$1,423,095.00. The change order is to cover the janitorial services for Public Health and Police Department through the remainder of the contract.

Contract Variance:

No contract variance

Department:	Public Health
Vendor:	Ace Government Services, LLC El Paso, TX
Total Estimated Amount:	\$229,950.00
Account No.:	314-41240-2140-52060-G4119AD
Funding Source:	Public Health Grants
District(s):	All