



### Legislation Details

**File #:** 21-1004      **Version:** 1      **Name:**  
**Type:** Request for Proposals      **Status:** Agenda Ready  
**File created:** 8/24/2021      **In control:** City Council  
**On agenda:** 8/31/2021      **Final action:**  
**Title:** The linkage to the Strategic Plan is subsection 7.4 Continue the strategic investment in City facilities and technology.

**Award Summary:**

That the Purchasing and Strategic Sourcing Director be authorized to issue Purchase Order(s) for 2021-1454 Emergency Janitorial Services for Police Department Facilities to ACE Government Services LLC for six (6) months estimated amount of \$332,292.15. This contract will provide janitorial services for Police Department Facilities on a daily basis.

**Contract Variance:**

The difference in price, based on comparison to the previous contract is as follows: An increase of \$4.39 per hour, which represents a 41.89% increase.

Department: Streets and Maintenance  
Vendor: ACE Government Services LLC  
El Paso, TX  
Item(s): All  
Initial Term: 6 months  
Option to Extend: N/A  
Total Estimated Award: \$332,292.15 (6 months)  
Account No.: 532-1000-31040-522060-P3120  
Funding Source: General Fund  
District(s): All

This is a non-competitive service requirement contract pursuant Exemption 252.022 (a) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents of the Texas Local Government Code.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2021-1454 Emergency Janitorial Services for Police Department Facilities, 2. ITEM 16

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------