

Legislation Details

File #: 22-856 Version: 1 Name:

Type: Requests to Issue Purchase Status: Agenda Ready

Orders

File created: 6/27/2022 In control: City Council

On agenda: 7/6/2022 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 Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Stiles General Contractors LLC referencing Contract 2021-0635 Grounds Maintenance Mowing - Parks. This will be a change order to increase the award by \$156,518.40 for a total amount not to exceed \$1,680,902.40. This change order will cover expenses for the remainder of the contract

expiring on May 11, 2024.

Department: Streets and Maintenance
Award to: Stiles General Contractors LLC

El Paso, TX

Total Estimated Amount: \$156,518.40

Account No.: 532 - 2305 - 522210 - 32120 - P3215 Funding Source: Environmental Fee Fund

District(s):

This is a Best Value, unit price contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PURCHASE ORDER TO STILES GEN CONTR. 2021-0635, 2. CC 12 - 2021-0635 Grounds

Maintenance Parks Mowing Chnage Order - CC Agenda 07-06-22

Date Ver. Action By Action Result