



Legislation Text

File #: 23-54, 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

Streets and Maintenance, Richard J. Bristol, (915) 212-7000
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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 7.5 - Set one standard for infrastructure across the city.

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50. This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract.

Department:	Streets and Maintenance
Award to:	Mario Alberto Gonzalez dba MG Evergreen LLC El Paso, TX
Total Estimated Amount:	\$117,430.30
Account No.:	532 - 2305 - 522210 - 32120 - P3215
Funding Source:	General Fund
District(s):	All