

# El Paso, TX

## Legislation Details (With Text)

File #:	21-1004	Version: 1	Name:		
Туре:	Request for F	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 B	3y	Δ	ction Result	

## 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.

### File #: 21-1004, Version: 1

No Title's, No emails. Please use ARIAL 10 Font.

All Districts Streets and Maintenance, Richard Bristol, (915) 212-7000 Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

#### AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.* 

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Award Summary:

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Item(s):	All
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Option to Extend:	N/A
Total Estimated Award:	\$332,292.15 (6 months)
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Funding Source:	General Fund
District(s):	All

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