

## Legislation Details

File #:	21-1004	Version: 1	Name:	
Туре:	Request for Pro	posals	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		Ac	tion Result