



Legislation Details (With Text)

File #:	22-856	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
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.				
	<p>Award Summary:</p> <p>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.</p>				
	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):	All			

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
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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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

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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