



Legislation Details (With Text)

File #: 22-1502 **Version:** 1 **Name:**
Type: Requests to Issue Purchase Orders **Status:** Agenda Ready
File created: 11/14/2022 **In control:** City Council
On agenda: 11/22/2022 **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:

The award of Solicitation 2023-0158 Uninterrupted Power Supply Equipment Maintenance to Gruber Power Services, for a term of three (3) years for an estimated amount of \$112,560.00. This contract will allow for the maintenance of uninterrupted power supply equipment at various City locations.

Contract Variance:

NA

Department: Streets and Maintenance
Award to: Gruber Power Services
Phoenix, AZ
Initial Term: 3 Years
Annual Estimated Award: \$37,520.00
Total Estimated Award: \$112,560.00 (3 Years)
Funding Source: 532 - 1000 - 522260 - 31040 - P3120
District(s): All

This is a Non-Competitive, service contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Gruber Power Services.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023-0158 Packet 1, 2. CC 16 - Consent_2023-0158 - Uninterrupted Power Supply Equipment Maintenance 11-22-22

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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