



Legislation Details (With Text)

File #: 23-54 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 1/9/2023 **In control:** City Council
On agenda: 1/18/2023 **Final action:**
Title: 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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2019-784 Packet 1, 2. CC #13 - Regular Meeting - Consent - 2019-784 BRIO RTS Landscape Maintenance Changr Order - 01-18-23

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

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.

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