



Legislation Details (With Text)

File #: 23-599 **Version:** 1 **Name:**

Type: Requests to Issue Purchase Orders **Status:** Agenda Ready

File created: 4/30/2023 **In control:** Mass Transit Department Board

On agenda: 5/9/2023 **Final action:**

Title: The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system.

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Ace Government Services, LLC referencing Contract 2017-1280 Janitorial Services - Mass Transit (Sun Metro). This will be a change order to increase the award by \$228,187.74 for a total amount not to exceed \$2,139,911.99. This change order will add capacity to the current contract for an additional six (6) months of janitorial services for bus shelters.

Department: Mass Transit (Sun Metro)
 Award to: Ace Government Services, LLC
 El Paso, TX
 Total Estimated Amount: \$228,187.74
 Account No: 560-3215-522060-60050-P6018-P60FTA117
 -G60195307
 Funding Source: FTA Formula 5307 Grant
 District(s): All

Sponsors:

Indexes:

Code sections:

Attachments:

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 & Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Sun Metro Mass Transit, Ellen A. Smyth, (915) 212-6000

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 7.3 - Enhance regional comprehensive transportation system.

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