



Legislation Details

File #: 23-1442 **Version:** 1 **Name:**

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

File created: 10/23/2023 **In control:** City Council

On agenda: 11/7/2023 **Final action:**

Title: The linkage to the Strategic Plan is subsection 8.1 - Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

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 2018-1156 Janitorial Services - Public Health and Police Department. This change order is to increase the contract by \$229,950.00 for a total amount not to exceed \$1,423,095.00. The change order is to cover the janitorial services for Public Health and Police Department through the remainder of the contract.

Contract Variance:

No contract variance

Department: Public Health
 Vendor: Ace Government Services, LLC
 El Paso, TX
 Total Estimated Amount: \$229,950.00
 Account No.: 314-41240-2140-52060-G4119AD
 Funding Source: Public Health Grants
 District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2018-1156 Packet 1

Date	Ver.	Action By	Action	Result
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