Legislation Text

File #: 21-1004, Version: 1

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 Bristol, (915) 212-7000 Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

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 7.4 Continue the strategic investment in City facilities and technology.

Award Summary:

That the Purchasing and Strategic Sourcing Director be authorized to issue Purchase Order(s) for 2021-1454 Emergency Janitorial Services for Police Department Facilities to ACE Government Services LLC for six (6) months estimated amount of \$332,292.15. This contract will provide janitorial services for Police Department Facilities on a daily basis.

Contract Variance:

The difference in price, based on comparison to the previous contract is as follows: An increase of \$4.39 per hour, which represents a 41.89% increase.

Department: Streets and Maintenance

Vendor: ACE Government Services LLC

El Paso, TX

Item(s): All

Initial Term: 6 months

Option to Extend: N/A

Total Estimated Award: \$332,292.15 (6 months)

Account No.: 532-1000-31040-522060-P3120

Funding Source: General Fund

District(s):

This is a non-competitive service requirement contract pursuant Exemption 252.022 (a) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents of the Texas Local

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Government Code.