Legislation Text

File #: 24-348, 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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-0043 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.

The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

Discussion and action on the award of Solicitation 2023-0570 Grounds Maintenance Mowing- Parks to Mario A. Gonzalez dba MG Evergreen LLC for an initial term of three (3) year(s) for an estimated amount of \$1,807,680.00. The award also includes a two (2) year option for an estimated amount of \$1,205,120.00. The total contract time is for five (5) years for a total estimated amount of \$3,012,800.00. This contract will allow for grounds maintenance of 145 parks located throughout the City. The maintenance is seasonal and consists primarily of mowing that is necessary to keep the parks clean and neatly manicured for citizens to enjoy.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$283,296.00 for the initial term, which represents a 18.58% as a result of price increase and additional parks added to the contract.

Department: Streets and Maintenance

Award to: Mario A. Gonzalez dba MG Evergreen LLC

City & State: El Paso, Texas

Item(s):
Initial Term:
Option Term:
Total Contract Time:
Annual Estimated Award:
Initial Term Estimated Award:
Option Term Estimated Award:
Total Estimated Award:
\$1,807,680.00
\$1,205,120.00
\$3,012,800.00

Account(s) 451-2305-522210-51295-P5120

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Funding Source(s): Environmental Fee Fund- Grounds Keeping

Horticultural Contracts

District(s): All

This was a Best Value Bid Procurement - Unit Price.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to MG Evergreen LLC, the second highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement. The highest ranked bidder did not extend its bid.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.