



Legislation Text

File #: 25-1371, 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, Claudia A. Garcia, (915) 212-0043  
Tax, Maria O. Pasillas, (915) 212-1737

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.  
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may  
include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".*

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order(s) to increase contract 2016-891R Delinquency Tax Collection Services to Delgado, Acosta, Spencer, Linebarger & Perez, LLP and Appraisal & Collection Technologies LLC. This change order will increase referenced contract by \$360,000.00 for a total estimated amount not to exceed \$1,950,000.00. This change order will add capacity to the contract to cover services until the expiration of the contract, December 2026.

Department:	Tax Office
Award to:	Delgado, Acosta, Spencer, Linebarger & Perez, LLP and Appraisal & Collection Technologies LLC
City & State:	San Antonio, TX
Current Contract	\$1,590,000.00
Estimated Award:	
Change Order	\$360,000.00
Amount:	
Total Estimated Award	\$1,950,000.00
Account(s)	206-3700-19040-522020
Funding Source(s):	Enterprise Funds
District(s):	All

This was a Request for Qualifications - Services Contract.

