

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**



REVISED

1:54 pm, Sep 04, 2025

DEPARTMENT: International Bridges
Purchasing & Strategic Sourcing
AGENDA DATE: September 16, 2025
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON NAME: Roberto Tinajero, International Bridges **PHONE NUMBER:** (915) 212-7509
Claudia A. Garcia, Director **PHONE NUMBER:** (915) 212-0043
DISTRICT(S) AFFECTED: All

SUBJECT:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2023-0275 Armed Security Guard Services to Nighteyes Protective Services, Inc. This change order will increase referenced contract by \$180,000.00 for a total estimated amount not to exceed \$2,971,935.00.

BACKGROUND / DISCUSSION:

This Change Order is to include additional security guard services to the Stanton and Zaragoza international bridges.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

On April 11, 2023, City Council approved the award of contract 2023-0275 Armed Security Guard Services to Nighteyes Protective Services, Inc., for a three (3) year term and two (2) year-option to extend for a total estimated award of \$2,791,935.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$ 2,971,935.00

Funding Source: Enterprise Funds

Account: 564-3300-64830-522120

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

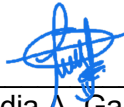
NAME	AMOUNT (\$)
Form was provided to the applicant	N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEADS:



Roberto Tinajero, International Bridges Director



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
Change Order

*****Posting Language Below*****

Please place the following item on the Consent Agenda for the City Council Meeting of September 16, 2025.

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order(s) to increase contract 2023-0275 Armed Security Guard Services to Nighteyes Protective Services Inc. This change order will increase referenced contract by \$180,000.00 for a total estimated amount not to exceed \$2,971,935.00. This Change Order is to include additional security guard services to the Stanton and Zaragoza international bridges.

Department:	International Bridges
Award to:	Nighteyes Protective Services Inc.
City & State:	El Paso, TX
Current Contract Estimated Award:	\$2,791,935.00
Change Order Amount:	\$180,000.00
Total Estimated Award	\$2,971,935.00
Account(s)	564-3300-64830-522120
Funding Source(s):	Enterprise Funds
District(s):	All

This was a Best Value – Services Contract.