

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

AGENDA DATE: August 30, 2022

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Dr. Hector I. Ocaranza MD, Interim Director of Health, (915)212-6502

Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 8: Nurture and Promote a Healthy, Sustainable Community

SUBGOAL: 8.1 – Deliver prevention, intervention and mobilization services to promote a healthy, productive and safe community.

SUBJECT:

Discussion and action of the award of Solicitation No. 2022-0039 Security Guard Services to Night Eyes Protective Services, Inc., for an initial term of three (3) years for an estimated amount of \$759,504.00. The award also includes a two (2) year option for an estimated amount of \$506,336.00. The total contract value is, including the initial term plus option is five (5) years, for an estimated amount of \$1,265,840.00.

BACKGROUND / DISCUSSION:

This contract will allow the Health Department to provide Security Guard Services to Public Health facilities throughout the City.

SELECTION SUMMARY:

Solicitation was advertised on January 11, 2022 and January 18, 2022. The solicitation was posted on City website on January 11, 2022. The email (Purmail) notification was sent out on January 13, 2022. There were a total forty-seven (47) viewers online; eight (8) bids were received; three (3) being local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$197,536.32 for the initial term, which represents a 355.08% increase due to an increase in sites resulting in additional hours and an increase in hourly rates.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

NA

AMOUNT AND SOURCE OF FUNDING:

Amount: \$759,504.00

Funding Source: General Funds

Account: 522120 – 341 – 1000 – 41170

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Health Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

2022-0039 Armed Security Guards

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

DEPARTMENT HEAD:



Dr. Hector I. Ocaranza, MD, Interim Director of Public Health

**COUNCIL PROJECT FORM
(BEST VALUE)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **August 30, 2022**.

STRATEGIC GOAL NO. 8: Nurture and Promote a Healthy, Sustainable Community

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

Award Summary:

Discussion and action of the award of Solicitation No. 2022-0039 Security Guard Services to Night Eyes Protective Services, Inc., for an initial term of three (3) years for an estimated amount of \$759,504.00. The award also includes a two (2) year option for an estimated amount of \$506,336.00. The total contract value is, including the initial term plus option is five (5) years, for an estimated amount of \$1,265,336.00.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$197,536.32 for the initial term, which represents a 355.08% increase due to an increase in sites resulting in additional hours and an increase in hourly rates.

Department:	Health
Award to:	Night Eyes Protective Services, Inc. El Paso, TX
Item(s):	ALL
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$ 253,168.00
Initial Term Estimated Award:	\$ 759,504.00 (3 years)
Option Term Estimated Award:	\$ 506,336.00 (2 years)
Total Estimated Award:	\$1,265,840.00 (5 years)
Account No.:	522120 – 341 – 1000 - 41170
Funding Source:	General Funds
District(s):	All

This is a Best Value procurement contract.

The Purchasing & Strategic Sourcing and the Public Health Departments recommend award as indicated to Night Eyes Protective Services, Inc., the highest ranked bidder based on evaluation factors established for this procurement. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

*******ADDITIONAL INFO BELOW*******

CITY OF EL PASO BV SCORESHEET

PROJECT: 2022-0039 Security Guard Services

Evaluation of Submittal

	MAX POINTS	Blackstone Security Services of Texas, Inc.	Boutchantharaj Corporation dba DFW Security Protective Force	L & P Global Security, LLC	Mike Garcia Merchant Security, LLC.	Night Eyes Protective Services, Inc.	Sun City Security Service, Inc.	TriCorps Security, Inc	Vets Securing America, Inc.
Factor A - Offeror's Fee Proposal									
GROUP 1 - ARMED SECURITY GUARDS	35	\$ 339,556.80	\$ 353,944.80	\$ 460,416.00	\$ 242,797.50	\$ 287,760.00	\$ 283,083.90	\$ 296,752.50	\$ 411,359.85
		25.03	24.01	18.46	35.00	29.53	30.02	28.64	20.66
GROUP 2 - UNARMED SECURITY GUARDS	35	\$ 534,418.56	\$ 663,137.28	\$ 801,964.80	\$ 429,624.00	\$ 471,744.00	\$ 460,961.28	\$ 522,288.00	\$ 760,294.08
		28.14	22.68	18.75	35.00	31.88	32.62	28.79	19.78
Factor B - Offeror's Experience and Reputation									
	15	13.67	13.67	12.00	12.33	14.00	13.33	13.00	13.67
Factor C - References									
	15	3.00	10.00	13.00	10.00	13.00	10.00	15.00	4.00
Factor D - Employee Medical Benefits and Incentives									
	10	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Factor E - Work Plan									
	25	20.00	22.67	21.33	21.33	23.00	20.33	19.33	23.00
TOTAL SCORE - Group 1	100	63.69	72.34	66.79	80.67	81.53	75.69	77.97	63.32
Rank		7	5	6	2	1	3	4	8
TOTAL SCORE - Group 2	100	66.80	71.01	67.08	80.67	83.88	78.29	78.12	62.44
Rank		7	5	6	2	1	3	4	8



CITY OF EL PASO BID TABULATION FORM



Project Name: Security Guard Services Public Health Department

Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039

Department: Public Health

		Blackstone Security Services of Texas, Inc. Phoenix, TX				Boutcharantharaj Corporation dba DFW Security Protective Force (DFW) Fort Worth, TX				L&P Global Security, LLC. Frisco, TX			
GROUP 1 – Armed Security Guards		Bidder 1 of 8				Bidder 2 of 8				Bidder 3 of 8			
ITEM No.	Location	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)
		(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)
1	Armed Services Monday – Friday Department of Public Health 5115 El Paso Drive	5,720	\$18.88	\$107,993.60	\$323,980.80	5,720	\$19.68	\$112,569.60	\$337,708.80	5,720	\$25.60	\$146,432.00	\$439,296.00
2	Armed Services Saturday Department of Public Health 5115 El Paso Drive	275	\$18.88	\$5,192.00	\$15,576.00	275	\$19.68	\$5,412.00	\$16,236.00	275	\$25.60	\$7,040.00	\$21,120.00
Total Group 1 (Items 1 & 2)				\$113,185.60	\$339,556.80			\$117,981.60	\$353,944.80			\$153,472.00	\$460,416.00
GROUP 2 – Unarmed Security Guards													
1	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$15.86	\$37,112.40	\$111,337.20	2,340	\$19.68	\$46,051.20	\$138,153.60	2,340	\$23.80	\$55,692.00	\$167,076.00
2	Unarmed Services Saturday Department of Public Health 9341 Alameda	468	\$15.86	\$7,422.48	\$22,267.44	468	\$19.68	\$9,210.24	\$27,630.72	468	\$23.80	\$11,138.40	\$33,415.20
3	Unarmed Services Monday – Friday Department of Public Health 9566 Railroad	2,340	\$15.86	\$37,112.40	\$111,337.20	2,340	\$19.68	\$46,051.20	\$138,153.60	2,340	\$23.80	\$55,692.00	\$167,076.00
4	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$15.86	\$7,422.48	\$22,267.44	468	\$19.68	\$9,210.24	\$27,630.72	468	\$23.80	\$11,138.40	\$33,415.20

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved: _____ /s/

Date: 3/29/2022



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Project Name: Security Guard Services Public Health Department

Bid Opening Date: February 9, 2022

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Department: Public Health

		Blackstone Security Services of Texas, Inc. Phoenix, TX				Boutcharantharaj Corporation dba DFW Security Protective Force (DFW) Fort Worth, TX				L&P Global Security, LLC. Frisco, TX			
GROUP 2 – Unarmed Security Guards		Bidder 1 of 8				Bidder 2 of 8				Bidder 3 of 8			
ITEM No.	Location	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)
		(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)
5	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$15.86	\$37,112.40	\$111,337.20	2,340	\$19.68	\$46,051.20	\$138,153.60	2,340	\$23.80	\$55,692.00	\$167,076.00
6	Unarmed Services Saturday Department of Public Health 9341 Alameda	468	\$15.86	\$7,422.48	\$22,267.44	468	\$19.68	\$9,210.24	\$27,630.72	468	\$23.80	\$11,138.40	\$33,415.20
7	Unarmed Services Monday – Friday Department of Public Health 9566 Railroad	2,340	\$15.86	\$37,112.40	\$111,337.20	2,340	\$19.68	\$46,051.20	\$138,153.60	2,340	\$23.80	\$55,692.00	\$167,076.00
8	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$15.86	\$7,422.48	\$22,267.44	468	\$19.68	\$9,210.24	\$27,630.72	468	\$23.80	\$11,138.40	\$33,415.20
Total Group 2 (Items 1 - 8)				\$178,139.52	\$534,418.56			\$221,045.76	\$663,137.28			\$267,321.60	\$801,964.80

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Date: 3/29/2022



**CITY OF EL PASO
BID TABULATION FORM**



Project Name: Security Guard Services Public Health Department
Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039
Department: Public Health

	Blackstone Security Services of Texas, Inc. Phoenix, TX Bidder 1 of 8	Boutcharantharaj Corporation dba DFW Security Protective Force (DFW) Fort Worth, TX Bidder 2 of 8	L&P Global Security, LLC. Frisco, TX Bidder 3 of 8
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	Yes	Yes	Yes
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 47 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 3 NO BID: 0			

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Date: 3/29/2022



CITY OF EL PASO BID TABULATION FORM



Project Name: Security Guard Services Public Health Department

Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039

Department: Public Health

		Mike Garcia Merchant Security, LLC El Paso, TX				Night Eyes Protective Services, Inc. El Paso, TX				Sun City Security Service, Inc. El Paso, TX			
GROUP 1 – Armed Security Guards		Bidder 4 of 8				Bidder 5 of 8				Bidder 6 of 8			
ITEM No.	Location	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)
		(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)
1	Armed Services Monday – Friday Department of Public Health 5115 El Paso Drive	5,720	\$13.50	\$77,220.00	\$231,660.00	5,720	\$16.00	\$91,520.00	\$274,560.00	5,720	\$15.74	\$90,032.80	\$270,098.40
2	Armed Services Saturday Department of Public Health 5115 El Paso Drive	275	\$13.50	\$3,712.50	\$11,137.50	\$275.00	\$16.00	\$4,400.00	\$13,200.00	\$275.00	\$15.74	\$4,328.50	\$12,985.50
Total Group 1 (Items 1 & 2)				\$80,932.50	\$242,797.50			\$95,920.00	\$287,760.00			\$94,361.30	\$283,083.90
GROUP 2 – Unarmed Security Guards													
1	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$12.75	\$29,835.00	\$89,505.00	2,340	\$14.00	\$32,760.00	\$98,280.00	2,340	\$13.68	\$32,011.20	\$96,033.60
2	Unarmed Services Saturday Department of Public Health 9341 Alameda	468	\$12.75	\$5,967.00	\$17,901.00	468	\$14.00	\$6,552.00	\$19,656.00	468	\$13.68	\$6,402.24	\$19,206.72
3	Unarmed Services Monday – Friday Department of Public Health 9566 Railroad	2,340	\$12.75	\$29,835.00	\$89,505.00	2,340	\$14.00	\$32,760.00	\$98,280.00	2,340	\$13.68	\$32,011.20	\$96,033.60
4	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$12.75	\$5,967.00	\$17,901.00	468	\$14.00	\$6,552.00	\$19,656.00	468	\$13.68	\$6,402.24	\$19,206.72

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CITY OF EL PASO BID TABULATION FORM



Project Name: Security Guard Services Public Health Department
Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039
Department: Public Health

GROUP 2 – Unarmed Security Guards		Mike Garcia Merchant Security, LLC El Paso, TX Bidder 4 of 8				Night Eyes Protective Services, Inc. El Paso, TX Bidder 5 of 8				Sun City Security Service, Inc. El Paso, TX Bidder 6 of 8			
ITEM No.	Location	Annual Estimated Hours (A)	Hourly Bill Rate (B)	Estimated Annual Total (C) (A X B = C)	Extended Total Amount (D) (C X 3 = D)	Annual Estimated Hours (A)	Hourly Bill Rate (B)	Estimated Annual Total (C) (A X B = C)	Extended Total Amount (D) (C X 3 = D)	Annual Estimated Hours (A)	Hourly Bill Rate (B)	Estimated Annual Total (C) (A X B = C)	Extended Total Amount (D) (C X 3 = D)
5	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$12.75	\$29,835.00	\$89,505.00	2,340	\$14.00	\$32,760.00	\$98,280.00	2,340	\$13.68	\$32,011.20	\$96,033.60
6	Unarmed Services Saturday Department of Public Health 9341 Alameda	468	\$12.75	\$5,967.00	\$17,901.00	\$468.00	\$14.00	\$6,552.00	\$19,656.00	\$468.00	\$13.68	\$6,402.24	\$19,206.72
7	Unarmed Services Monday – Friday Department of Public Health 9566 Railroad	2,340	\$12.75	\$29,835.00	\$89,505.00	2,340	\$14.00	\$32,760.00	\$98,280.00	2,340	\$13.68	\$32,011.20	\$96,033.60
8	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$12.75	\$5,967.00	\$17,901.00	\$468.00	\$14.00	\$6,552.00	\$19,656.00	\$468.00	\$13.68	\$6,402.24	\$19,206.72
Total Group 2 (Items 1 - 8)				\$143,208.00	\$429,624.00			\$157,248.00	\$471,744.00			\$153,653.76	\$460,961.28

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Bid Opening Date: February 9, 2022**

**Solicitation #: 2022-0039
Department: Public Health**

	Mike Garcia Merchant Security, LLC El Paso, TX Bidder 4 of 8	Night Eyes Protective Services, Inc. El Paso, TX Bidder 5 of 8	Sun City Security Service, Inc. El Paso, TX Bidder 6 of 8
<p align="center"><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	Yes	Yes	Yes
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 47 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 3 NO BID: 0			

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CITY OF EL PASO BID TABULATION FORM



Project Name: Security Guard Services Public Health Department

Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039

Department: Public Health

		TriCorps Security, Inc. Clint, TX				Vets Securing America, Inc. San Antonio, TX							
GROUP 1 – Armed Security Guards		Bidder 7 of 8				Bidder 8 of 8							
ITEM No.	Location	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)				
		(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)				
1	Armed Services Monday – Friday Department of Public Health 5115 El Paso Drive	5,720	\$16.50	\$94,380.00	\$283,140.00	5,720	\$22.41	\$128,185.20	\$384,555.60				
2	Armed Services Saturday Department of Public Health 5115 El Paso Drive	275	\$16.50	\$4,537.50	\$13,612.50	\$275.00	\$32.49	\$8,934.75	\$26,804.25				
Total Group 1 (Items 1 & 2)				\$98,917.50	\$296,752.50			\$137,119.95	\$411,359.85				
GROUP 2 – Unarmed Security Guards													
1	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$15.50	\$36,270.00	\$108,810.00	2,340	\$20.99	\$49,116.60	\$147,349.80				
2	Unarmed Services Saturday Department of Public Health 9341 Alameda	468	\$15.50	\$7,254.00	\$21,762.00	468	\$30.43	\$14,241.24	\$42,723.72				
3	Unarmed Services Monday – Friday Department of Public Health 9566 Railroad	2,340	\$15.50	\$36,270.00	\$108,810.00	2,340	\$20.99	\$49,116.60	\$147,349.80				
4	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$15.50	\$7,254.00	\$21,762.00	468	\$30.43	\$14,241.24	\$42,723.72				

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Bid Opening Date: February 9, 2022**

**Solicitation #: 2022-0039
Department: Public Health**

		TriCorps Security, Inc. Clint, TX				Vets Securing America, Inc. San Antonio, TX							
GROUP 2 – Unarmed Security Guards		Bidder 7 of 8				Bidder 8 of 8							
ITEM No.	Location	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)	Annual Estimated Hours	Hourly Bill Rate	Estimated Annual Total (C)	Extended Total Amount (D)				
		(A)	(B)	(A X B = C)	(C X 3 = D)	(A)	(B)	(A X B = C)	(C X 3 = D)				
5	Unarmed Services Monday – Friday Department of Public Health 9341 Alameda	2,340	\$15.50	\$36,270.00	\$108,810.00	2,340	\$20.99	\$49,116.60	\$147,349.80				
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8	Unarmed Services Saturday Department of Public Health 9566 Railroad	468	\$15.50	\$7,254.00	\$21,762.00	468	\$30.43	\$14,241.24	\$42,723.72				
Total Group 2 (Items 1 - 8)				\$174,096.00	\$522,288.00			\$253,431.36	\$760,294.08				

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Approved: _____ /s/

Date: 3/29/2022



CITY OF EL PASO BID TABULATION FORM



Project Name: Security Guard Services Public Health Department
Bid Opening Date: February 9, 2022

Solicitation #: 2022-0039
Department: Public Health

	TriCorps Security, Inc. Clint, TX Bidder 7 of 8	Vets Securing America, Inc. San Antonio, TX Bidder 8 of 8	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NO OPTION OFFERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
AMENDMENTS ACKNOWLEDGED:	Yes	Yes	
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 47 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 3 NO BID: 0			

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Approved: _____ /s/

Date: 3/29/2022

2022-0039 Security Guard Services
Bidder's List

ADVANCED SECURITY CONTRACTORS
135 RIO WEST DR.
EL PASO, TX 79932

ALL AMERICAN INTERNATIONAL
SECURITY
P. O. BOX 27109
EL PASO, TX 79926-7109

ALLIED BARTON SECURITIES 7500
VISCOUNT BLVD STE C66 EL PASO, TX
79925

AMERICAN RANGERS SECURITY 316 N.
CAROLINA DR
EL PASO, TX 79915

AZAR ARMORED CAR INC 114 N.
ZARAGOZA RD
EL PASO, TX 79907

BLACKHAWK SECURITY SERVICES INC
7362 REMCON CIR
EL PASO, TX 79912

BLACKSTONE SECURITY SERVICES INC
7618 BOEING, STE. I
EL PASO, TX 79925

EL PASO LONE STAR SECURITY AGENCY
ATTN: MANUEL V. CARLOS
3510 LEE BLVD.
EL PASO, TX 79936-1413

G4S SECURE SOLUTIONS (USA) INC.
ATTN: KAY GLANCEY
955 N. RESLER, STE. 104-109 EL PASO,
TX 79912

J. DIAMOND GROUP INC
17103 PRESTON RD STE 170
DALLAS, TX 75248-1332

HUB ENTERPRISES INC.
405 E. MADISON ST. BROUSSARD, LA
79518

INVESTIGATING & SECURITY GUARD
CO.
ATTN: RAY BALDEMAR HERNANDEZ
10541 GREENWAY AVENUE
EL PASO, TX 79925

ITS COMMERCIAL SECURITY INC.
P. O. BOX 52159 HOUSTON, TX 77052-
2159

MIKE GARCIA MERCHANT SECURITY, INC.
ATTN: MIKE GARCIA
6000 WELCH SUITE 11 EL PASO, TX 79905

NIGHT EYES PROTECTIVE SERVICE
2407 E. YANDELL DR
EL PASO, TX 79903

PINKERTON SECURITY &
INVESTIGATIONS ATTN: DAVID HOLGUIN
1155 WESTMORELAND DRIVE STE 201
EL PASO, TX 79925

PRIME VENDOR INC. LAURIE MELNICK
4608 CEDAR AVENUE SUITE 106
WILMINGTON, NC 28403

RUIZ PROTECTIVE SERVICE, INC.
3417 MONTANA AVE.
EL PASO, TX 79903

SECURITAS SECURITY
1155 WESTMORELAND DR STE 201 EL
PASO, TX 79925

TEXAS ENFORCER LLC 3407 DOUGLAS
AVENUE EL PASO, TX 79903

WACKENHUT
11420 CEDAR OAK DR EL PASO, TX
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CONTINENTAL INVESTIGATION
521 TEXAS AVE
EL PASO, TX 79901

DFW SECURITY PROTECTIVE FORCE
PO BOX 164127
FORT WORTH, TX 76161

SUN CITY SECURITY SERVICE INC
3711 ADMIRAL ST SUITE C
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