

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



DEPARTMENT: Streets and Maintenance
Purchasing & Strategic Sourcing
AGENDA DATE: October 28, 2025
PUBLIC HEARING DATE: NA
CONTACT PERSON NAME: Randy Garcia, Director
Claudia A. Garcia, Director
DISTRICT(S) AFFECTED: All

PHONE NUMBER: (915) 212-7005
PHONE NUMBER: (915) 212-0043

SUBJECT:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2022-0004 Security Services for Municipal Buildings to Night Eyes Protective Services, Inc. This change order will increase referenced contract by \$129,560.00 for a total amount not to exceed \$2,332,949.00.

BACKGROUND / DISCUSSION:

This change order will increase the contract capacity to add an additional guard at the MSC building and a guard to patrol from City Hall to the Convention Center.

COMMUNITY AND STAKEHOLDER OUTREACH:

NA

SELECTION SUMMARY:

NA

CONTRACT VARIANCE:

NA

PROTEST

NA

PRIOR COUNCIL ACTION:

On March 29, 2022, City Council approved the award of Contract 2022-0004 Security Services Municipal Buildings to Night Eyes Protective Services, Inc, for a three-year term with a two-year renewal option, for a total contract amount of \$3,439,440.00.

On February 4, 2025 City Council approved a change order in the amount of \$139,725.00 for a total amount not to exceed \$2,203,389.00 to add capacity for additional services needed under this contract.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$2,332,949.00

Funding Source: General Fund

Account: 532-1000-31040-522120-P3120

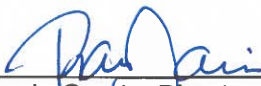
REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

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.

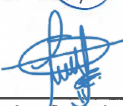
NAME	AMOUNT (\$)
Form was provided to the applicant	

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

DEPARTMENT HEAD:



Randy Garcia, Director of Streets and Maintenance



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 of October 28, 2025

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2022-0004 Security Services for Municipal Buildings to Night Eyes Protective Services. This change order will increase referenced contract by \$129,560.00 for a total amount not to exceed \$3,708,725.00. This change order will increase the contract capacity to include additional guards at the MSC Building and City Hall.

Department:	Streets and Maintenance
Award to:	Night Eyes Protective Services
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$2,203,389.00
Change Order Amount:	\$129,560.00
Total estimated Amount not to Exceed:	\$2,332,949.00
Account(s):	532-1000-31040-522120-P3120
Funding Source(s):	General Fund
District(s):	All

This was a Best Value Bid Award - unit price contract.