

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

**AGENDA DATE:** September 26, 2023  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Peter F. Pacillas, Interim Chief of Police, (915) 212-4302  
K. Nicole Cote, Managing Director of Purchasing & Strategic Sourcing (915) 212-1092

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 2 – Set the Standard for a Safe and Secure City

**SUBGOAL:** 2.3 – Increase public safety operational efficiency

**SUBJECT:**

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Integrity Employee Assistance, Inc., dba WellConnect, referencing Contract 2018-1148R Stress Management. This change order is to increase the contract by \$59,950.00 for a total amount not to exceed \$299,750.00. The change order is to cover the stress management services for the El Paso Police Department through the remainder of the contract.

**BACKGROUND / DISCUSSION:**

This contract is for stress management for the El Paso Police Department, the request is to increase the contract amount to cover the costs during the month to month period until new contract is awarded.

**SELECTION SUMMARY:**

NA

**CONTRACT VARIANCE:**

NA

**PROTEST**

NA

**PRIOR COUNCIL ACTION:**

On October 2, 2018 City Council approved the award of contract 2018-1148R Stress Management to the vendor indicated below for a three (3) year term and two (2) year-option to extend the contract for a total amount of \$239,800.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$59,950.00  
Funding Source: General Fund  
Account: 312-21100-1000-522150

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

PRIMARY DEPARTMENT: Police

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD:



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Peter F. Pacillas – Interim Chief of Police