

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



DEPARTMENT: Museums & Cultural Affairs
Purchasing & Strategic Sourcing
AGENDA DATE: September 16, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Benjamin Fyffe, Managing Director
Claudia A. Garcia, Director
PHONE NUMBER: (915) 212-1766
PHONE NUMBER: (915) 212-0043
DISTRICT(S) AFFECTED: All

SUBJECT:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Orders(s) to increase contract 2025-0157 Security Guard Services – MCAD to Nighteyes Protective Services, Inc. This change order will increase referenced contract by \$295,383.75 for a total amount not to exceed \$1,476,918.75.

BACKGROUND / DISCUSSION:

The change order is to include security guard services to the Mexican American Cultural Center (MACC) location.

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 May 13, 2025 City Council approved the award of contract 2025-0157 Security Guard Services - MCAD to Nighteyes Protective Services, Inc. for a three (3) year term contract for at total amount of \$1,181,535.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,476,918.75

Funding Source: General Fund

Account: 454-1000-54000-522120

454-1000-54020-522120

454-1000-54030-522120

454-1000-54240-522120


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 |
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| | |

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

DEPARTMENT HEAD:


Benjamin Fyffe, Managing Director – Museums & Cultural Affairs


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 September 16, 2024.

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Orders(s) to increase contract 2025-0157 Security Guard Services – MCAD to Nighteyes Protective Services, Inc. This change order will increase referenced contract by \$295,383.75 for a total amount not to exceed \$1,476,918.75. This change order will provide security guard services to the Mexican American Cultural Center (MACC).

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|---------------------------------------|--|
| Department: | Museums & Cultural Affairs |
| Award to: | Nighteyes Protective Services, inc. |
| City & State: | El Paso, TX |
| Current Contract Estimated Amount: | \$1,181,535.00 |
| Change Order Award: | \$295,383.75 |
| Total estimated Amount not to Exceed: | \$1,476,918.75 |
| Account(s): | 454-1000-54000-522120 454-1000-54020-522120 454-1000-54030-522120 454-1000-54240-522120 |
| Funding Source(s): | General Fund |
| District(s): | All |

This was a Best Value Bid Award - unit price contract