

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



DEPARTMENT: Streets and Maintenance
Purchasing & Strategic Sourcing
AGENDA DATE: February 4, 2025
PUBLIC HEARING DATE: Not Applicable
CONTACT PERSON NAME: Richard J Bristol, Streets and Maintenance Director
K. Nicole Cote, Managing Director
PHONE NUMBER: (915)212-7000
PHONE NUMBER: (915)212-1092
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: No. 7. Enhance and Sustain El Paso's Infrastructure Network
SUBGOAL: 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

SUBJECT:

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2022-0004 Security Services – Municipal Buildings to Night Eyes Protective Services, Inc. This change order will increase referenced contract by \$139,725.00 for a total estimated amount not to exceed \$2,203,389.00.

BACKGROUND / DISCUSSION:

This change order is to add patrol services that were not on the original contract but have determined necessary as a result of incidents that have occurred in City Hall parking lots. The patrol services consist of adding uniformed armed security guards in marked patrol vehicles that will roam the City Hall campus from Monday – Friday during the hours of 8:00am – 6:00pm. This is aimed at increasing safety measures for City personnel walking to from their designated office building.

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 (3) year term and two (2) year-option to extend the contract for at total amount of \$3,439,440.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$139,725.00

Funding Source: General Fund

Account: 532 – 1000 – 31040 – 522120 – P3120

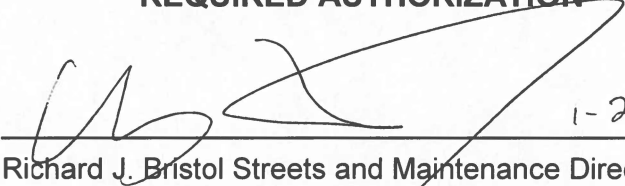
2022-0004 Security Services – Municipal Buildings

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:


1-21-25
Richard J. Bristol Streets and Maintenance Director


K. Nicole Cote, Managing Director

Project Form
(Change Order)

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

Please place the following item on the Consent Agenda for the City Council of February 4, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network.

The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2022-0004 Security Services – Municipal Buildings to Night Eyes Protective Services, Inc. This change order will increase referenced contract by \$139,725.00 for a total estimated amount not to exceed \$2,203,389.00. This change order will add capacity for additional services needed under this contract.

Department:	Streets and Maintenance
Award to:	Night Eyes Protective Services, Inc
City & State:	El Paso, TX
Current Contract Amount:	\$2,063,664.00
Change Order Amount:	\$139,725.00
Total Estimated Amount not to Exceed:	\$2,203,389.00
Account(s):	532 – 1000 – 31040 – 522120 – P3120
Funding Source(s):	General Fund
District(s):	All

Contract Procurement Information:

This was a Best Value Bid Award - unit price contract

Change Order Price Information:

Armed security guard with marked vehicle hourly rate: \$22.50