

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



DEPARTMENT: Police
Purchasing & Strategic Sourcing
AGENDA DATE: August 5, 2025
PUBLIC HEARING DATE: NA
CONTACT PERSON NAME: Peter Pacillas, Police Chief
Claudia A. Garcia, Director
PHONE NUMBER: (915) 212-4308
PHONE NUMBER: (915) 212-0043
DISTRICT(S) AFFECTED: All

SUBJECT:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2020-416 Security Services at Police Headquarters to Night Eyes Protective Services, Inc. This change order will increase referenced contract by \$96,450.00 for a total estimated amount not to exceed \$598,770.00.

BACKGROUND / DISCUSSION:

This Change Order will increase contract capacity until its expiration on November 26, 2025 as the month to month clause up to six months has been executed.

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 March 31, 2020, City Council approved the award of contract 2020-416 Security Services at Police Headquarters 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 \$473,200.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$96,450.00

Funding Source: General Fund

Account: 321 – 1000 – 21100 – 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	NA

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

DEPARTMENT HEAD:

for AK H. Talamantes
Peter Pacillas, Police Chief



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 August 5, 2025.

Award Summary:

The request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2020-416 Security Services at Police Headquarters to Night Eyes Protective Services, Inc. This change order will increase referenced contract by \$96,450.00 for a total estimated amount not to exceed \$598,770.00. This Change Order will increase contract capacity until its expiration on November 26, 2025 as the month to month clause up to six months has been executed.

Department:	Police
Award to:	Night Eyes Protective Services, Inc.
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$502,320.00
Change Order Amount:	\$96,450.00
Total Estimated Amount not to Exceed:	\$598,770.00
Account(s):	321 – 1000 – 21100 – 522120
Funding Source(s):	General Fund
District:	2

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