

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

**AGENDA DATE:** November 22, 2022  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**  
Gregory Allen, Chief of El Paso Police Department (915) 212-4305  
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

**DISTRICT(S) AFFECTED:** All

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

**SUBGOAL:** 2.3 – Expand investment in public safety operations

**SUBJECT:**

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Bazar Uniforms and Men's Store, LLC referencing Contract 2019-1053 Police Uniforms (RE-BID). This change order is to increase the contract by \$250,000.00 for a total amount not to exceed \$1,250,000.00. The change order will cover additional expenses for Police Uniforms for the duration of the contract term, August 31, 2024.

**BACKGROUND / DISCUSSION:**

The contract modification will allow the EPPD the ability to make additional purchases of police uniforms for existing employees and new graduates based on the needs of the Department.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

On August 6, 2019 City Council approved the award of contract 2019-1053 to Bazar Uniforms and Men's Store, LLC for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$1,000,000.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$250,000.00  
Funding Source: General Fund  
Account: 531200-321-21090-1000

**HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?   X   YES    NO**

**PRIMARY DEPARTMENT:** El Paso Police Department  
**SECONDARY DEPARTMENT:** Purchasing & Strategic Sourcing

2019-1053 Police Uniforms (RE-BID)

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

DEPARTMENT HEAD:

A/C VICTOR ZARUR #1515



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*For* Gregory K. Allen, Chief of Police, El Paso Police Department

**COUNCIL PROJECT FORM  
(CHANGE ORDER)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **NOVEMBER 22, 2022**.

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

This linkage to Strategic Plan is subsection 2.3 – Expand investment in public safety operations.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Bazar Uniforms and Men’s Store, LLC referencing Contract 2019-1053 Police Uniforms (RE-BID). This change order is to increase the contract by \$250,000.00 for a total amount not to exceed \$1,250,000.00. The change order will cover additional expenses for Police Uniforms for the duration of the contract term, August 31, 2024.

Contract Variance:  
No contract variance

Department:	Police
Award to:	Bazar Uniforms and Men’s Store, LLC El Paso, TX
Total Estimated Amount:	\$250,000.00
Account No.:	321-531200-21090-1000
Funding Source	General Fund
District(s):	All

This is a Low Bid Catalog, unit price contract.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*