

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

**AGENDA DATE:** February 28, 2023  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**  
Ellen Smyth, Chief Transit and Field Operations Officer, (915) 212-6060  
K. Nicole Cote, Managing Director, (915) 212-1092

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 7 – Enhance and Sustain El Paso's Infrastructure Network

**SUBGOAL:** 7.3 – Enhance regional comprehensive transportation system

**SUBJECT:**

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Oklahoma Investigation Group dba Tricorp Security, Inc. referencing Contract 2022-0467 Security Guard Services – Sun Metro. This will be a change order to increase the award by \$183,738.24 for a total amount not to exceed \$6,181,914.24.

**BACKGROUND / DISCUSSION:**

This change order will cover expenses for additional security guard services needed at six (6) park locations throughout the City for a period of fourteen (14) months.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

N/A

**PROTEST**

N/A

**PRIOR COUNCIL ACTION:**

On July 6, 2022 City Council approved the award of contract 2022-0467 to Oklahoma Investigation Group dba Tricorp Security, Inc. for a three (3) year term for at total amount of \$5,998,176.00. The award also included a two (2) year option for an estimated amount of \$3,998,784.00. The total value of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$9,996,960.00

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$183,738.24  
Funding Source: Sun Metro Operation Fund  
Account: 560 – 3200 – 522120 – 60040 – P6016

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

PRIMARY DEPARTMENT: Mass Transit (Sun Metro)

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:

*For Ellen Smyth*  


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Ellen Smyth, Chief Transit and Field Operations Officer

**PROJECT FORM  
(Change Order)**

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Please place the following item on the **CONSENT** agenda for the Council Meeting of **February 28, 2023**.

**STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network**

The linkage to the Strategic Plan is subsection 7.3 – Enhance regional comprehensive transportation system

**Award Summary:**

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Oklahoma Investigation Group dba Tricorp Security, Inc. referencing Contract 2022-0467 Security Guard Services – Sun Metro. This will be a change order to increase the award by \$183,738.24 for a total amount not to exceed \$6,181,914.24. This change order will cover expenses for additional security guard services need at six (6) park locations throughout the City for a period of fourteen (14) months.

Department:	Mass Transit (Sun Metro)
Award to:	Oklahoma Investigation Group dba Tricorp Security, Inc. Kerens, TX
Total Estimated Amount:	\$183,738.24
Account No.:	560 – 3200 – 522120 – 60040 – P6016
Funding Source:	Sun Metro Operation Fund
District(s):	All