



Legislation Details (With Text)

File #: 22-1544 **Version:** 1 **Name:**
Type: Best Value Procurement **Status:** Agenda Ready
File created: 11/28/2022 **In control:** City Council
On agenda: 12/6/2022 **Final action:**
Title: The linkage to the Strategic Plan is subsection 2.9 - Promote Building Safety

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Oklahoma Investigative Group, Inc. dba Tricorps Security referencing Contract 2019-1056 Security for Municipal Court Guards Services. This change order is to increase the contract by \$140,000.00 for a total amount not to exceed \$1,294,645.20. The change order will cover additional expenses for Security Guard Services for the duration of the contract term, February 5, 2023.

Contract Variance:
No Contract Variance

Department: Municipal Court
Award to: Oklahoma Investigative Group, Inc. dba Tricorps Security
Oklahoma City, OK
Total Estimated Amount: \$140,000.00
Account No.: 522120-111-11030-2532-P1137
Funding Source Restrictive fund for Court Security
District(s): All

This is a Best Value, service contract

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2019-1056 Packet 1

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218
Municipal Court, Lilia Worrell, (915) 212-5822

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 2.9 - Promote Building Safety

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Oklahoma Investigative Group, Inc. dba Tricorps Security referencing Contract 2019-1056 Security for Municipal Court Guards Services. This change order is to increase the contract by \$140,000.00 for a total amount not to exceed \$1,294,645.20. The change order will cover additional expenses for Security Guard Services for the duration of the contract term, February 5, 2023.

Contract Variance:
No Contract Variance

Department:	Municipal Court
Award to:	Oklahoma Investigative Group, Inc. dba Tricorps Security
	Oklahoma City, OK
Total Estimated Amount:	\$140,000.00
Account No.:	522120-111-11030-2532-P1137
Funding Source	Restrictive fund for Court Security
District(s):	All

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