



Legislation Text

File #: 21-263, Version: 1

**CITY OF EL PASO, TEXAS  
AGENDA ITEM SUMMARY FORM**

**All Districts**

Airport, Sam Rodriguez, (915) 212-0065  
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 2 - Set the Standard for a Safe and Secure City**

**SUBGOAL: 2.1 Maintain standing as one of the nation's top safest cities**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

The linkage to the Strategic Plan is Subsection 2.1 - Maintain standing as one of the nation's top safest cities.

**Award Summary:**

Discussion and action on the award of Solicitation No. 2021-0207 Security Guard Services - Airport to Universal Protection Service, LP, dba Allied Universal Security Services, for an initial term of three (3) years for an estimated amount of \$2,821,300.14. The award of this contract will provide security guard services for the Airport.

**Contract Variance:**

The difference in cost, based on the comparison from previous contract is as follows: The hourly bill rate increased from \$11.95 to \$13.81 for Unarmed Security Guards, which represents a 15.56% hourly rate increase. A total increase for the initial term of \$379,986.84 due to the hourly rate increase.

Department: El Paso International Airport  
Award to: Universal Protection Service, LP, dba Allied  
Universal Security Services  
Philadelphia, PA  
Item(s): All  
Initial Term: 3 years  
Annual Estimated Award: \$940,433.38  
Total Estimated Award: \$2,821,300.14  
Account No.: 562-3000-62070-522120  
562-3000-62110-522120  
Funding Source: Airport Operations Fund

District(s): All

This is a Best Value, service contract.

The Purchasing and Strategic Sourcing and El Paso International Airport Departments recommend award as indicated to Universal Protection Service, LP, dba Allied Universal Security Services, the bidder offering the best value bid.

**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

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

**Department Head:**

***If Agenda Item Summary Form is initiated by Purchasing, client department should sign also***