



Legislation Details (With Text)

File #:	21-263	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	2/23/2021	In control:		City Council	
On agenda:	3/2/2021	Final action:			
Title:	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.

Sponsors:

Indexes: Goal 2

Code sections:

Attachments: 1. 03022136 SOLICITATION 2021-0207.pdf, 2. Item 36 EPTX - PowerPoint Template 2 (1) (003)

Date	Ver.	Action By	Action	Result
3/2/2021	1	City Council		

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.

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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