



## Legislation Details (With Text)

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<b>File #:</b>	24-152	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Other Bids, Contracts, Procurements	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	1/16/2024	<b>In control:</b>		City Council	
<b>On agenda:</b>	1/30/2024	<b>Final action:</b>			
<b>Title:</b>	The linkage to the Strategic Plan is subsection: 2.3 - Increase public safety operational efficiency.				

### Award Summary:

Discussion and action on the award of Solicitation 2024-0182 Security Guard Services - Landfill (Re-Bid) to Signal 88, LLC dba Signal 88 Security for an initial three (3) year term for an estimated amount of \$407,460.00. 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 \$679,100.00. The security guard services contract will provide daily security within the landfill for the Environmental Services Department.

### Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$61,980.00 for the initial term, which represents a 17.94% increase due to current wage market.

### Department:

Environmental Services

### Award to:

Signal 88, LLC dba Signal 88 Security

### City & State:

Omaha, NE

### Item(s):

All

### Initial Term:

3 Years

### Option Term:

2 Years

### Total Contract Time:

5 Years

### Annual Estimated Award:

\$135,820.00

### Initial Term Estimated Award:

\$407,460.00

### Option Term Estimated Award:

\$271,640.00

### Total Estimated Award

\$679,100.00

### Account(s)

522120 - 34130 - 334 - 3100 - P3470

### Funding Source(s):

Environmental Services - Security Contracts

### District(s):

All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Environmental Services Department recommend award as indicated to Signal 88, LLC dba Signal 88 Security the highest ranked bidder

based on the evaluation factors established in the evaluation criteria for this procurement and to deem IDrive-Huffman LLC dba To The Hilt Security nonresponsible due to failure of submitting the required surety letter and Texas Crime Prevention & Investigation deem nonresponsive due to failure to submit bid form.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2024-0182 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, K. Nicole Cote, (915) 212-1092

Environmental Services Department, Nicholas N. Ybarra, (915) 212-6025

#### **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: 2.3 - Increase public safety operational efficiency.

#### **Award Summary:**

Discussion and action on the award of Solicitation 2024-0182 Security Guard Services - Landfill (Re-Bid) to Signal 88, LLC dba Signal 88 Security for an initial three (3) year term for an estimated amount of \$407,460.00. 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 \$679,100.00. The security guard services contract will provide daily security within the landfill for the Environmental Services Department.

#### **Contract Variance:**

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Department:	Environmental Services
Award to:	Signal 88, LLC dba Signal 88 Security
City & State:	Omaha, NE
Item(s):	All
Initial Term:	3 Years

Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$135,820.00
Initial Term Estimated Award:	\$407,460.00
Option Term Estimated Award:	\$271,640.00
Total Estimated Award	\$679,100.00
Account(s)	522120 - 34130 - 334 - 3100 - P3470
Funding Source(s):	Environmental Services - Security Contracts
District(s):	All

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