



Legislation Text

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File #: 24-1003, Version: 3

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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  
Internal Audit, Edmundo S. Calderon, (915) 212-1365

**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: 6.8 Support transparent and inclusive government.

**Award Summary:**

Discussion and action that the City Manager be authorized to sign Contract No. 2024-0244R Cybersecurity Audits for the Internal Audit Department between the City of El Paso ("City") and Global Solutions Group, Inc., for cybersecurity audit services for the Internal Audit Department for an initial three year term in an estimated total cost of \$600,000; and two, one-year options in an estimated total cost of \$400,000; for a total of five years, in an aggregated, estimated amount of \$1,000,000; and that service provider is to be paid based on the services performed.

**Contract Variance:**

Not applicable, this is a new contract.

Department:	Internal Audit
Award to:	Global Solutions Group, Inc.
City & State:	Oak Park, MI
Item(s):	All
Initial Term:	3 Years
Option Term:	2 - 1 Year
Total Contract Time:	5 Years
Annual Estimated Award:	\$200,000.00
Initial Term Estimated Award:	\$600,000.00
Option Term Estimated Award:	\$400,000.00
Total Estimated Award:	\$1,000,000.00
Account(s):	116 - 1000 - 522150 - 12030
Funding Source:	General Fund
District(s):	All

This was a Request for Qualifications Procurement service contract.

The Purchasing & Strategic Sourcing Department and Internal Audit Department recommend award as indicated to Global Solutions Group, Inc., the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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.