

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Parks and Recreation

AGENDA DATE: May 14, 2013

CONTACT PERSON/PHONE: Tracy Novak, Assistant Parks and Recreation Director, 541-4259
Bruce D Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Parks and Recreation recommends award to the following bidder for solicitation 2013-148-Security Guard Services for Parks Facilities (Re-bid) for an estimated 3 years total of \$450,660. The bidder also provided a 2 year option to extend.

BACKGROUND / DISCUSSION:

Parks and Recreation has reviewed solicitation 2013-148 and recommends the contract be awarded to Mike Garcia Merchant Security, LLC for all items for an estimated annual amount of \$150,220; as the vendor that provided the best value to the City.

SELECTION SUMMARY:

Solicitation 2013-148 was advertised on March 5, 2013 and March 12, 2013; posted on City Website on 3/5/2013. Postcards were mailed on March 6, 2013 and email purmail notification on March 7, 2013. A total of twenty six [26] bids were solicited with twenty [20] being local. Six [6] bidders responded with four [4] being local.

PRIOR COUNCIL ACTION:

Solicitations No. 2009-186, 2010-004, 2010-204, and 2012-050.

AMOUNT AND SOURCE OF FUNDING:

Annual amount - \$150,220
Department - Parks & Recreation
Fund - 1000
Division ID - 51220, 51230, 51240, 51270, 51290, 51300, 51310, 51380, 51390
Account - 522120

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(BEST VALUE BID)**

*****POSTING LANGUAGE BELOW*****

Please place the following item on the Regular agenda **BEST VALUE PROCUREMENT** for the Council Meeting of **MAY 14, 2013**.

The award of Solicitation No. 2013-148 Security Guard Services for Parks Facilities (Re-Bid) to Mike Garcia Merchant Security, LLC for an initial term estimated award of \$450,660.00.

Department:	Parks and Recreation
Award to:	Mike Garcia Merchant Security, LLC El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	Net 30 Days
Annual Estimated Award:	\$150,220.00
Initial Term Estimated Award:	\$450,660.00 (3 years)
Option Amount:	\$300,440.00 (2 years)
Total Estimated Award:	\$751,100.00 (5 years)
Account No.:	451-51220-522120-1000 451-51230-522120-1000 451-51240-522120-1000 451-51270-522120-1000 451-51290-522120-1000 451-51300-522120-1000 451-51310-522120-1000 451-51380-522120-1000 451-51390-522120-1000
Funding Source:	General Fund – Security Contracts
District(s):	All

This is a Best Value, service contract.

The Financial Services - Purchasing Division and Department Name recommend award as indicated to Mike Garcia Merchant Security, LLC, the bidder offering the best value bid.

*****ADDITIONAL INFO BELOW*****

COMMITTEE SCORE SHEET

SOLICITATION : 2013-148 SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)

EVALUATION FACTORS	POINTS	ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX	BLACKSTONE SECURITY SERVICES, INC. PHOENIX, AZ	MIKE GARCIA MERCHANT SECURITY, LLC. EL PASO, TX	RUIZ PROTECTIVE SERVICES, INC. EL PASO, TX	U.S. SECURITY ASSOCIATES, INC EL PASO, TX	VETS SECURING AMERICA SAN ANTONIO, TX
COST/FEE	65	\$538,890.00 50.48	\$499,242.00 54.48	\$450,660.00 65.00	\$629,538.00 43.21	\$483,900.00 56.21	\$595,860.00 45.65
REPUTATION & QUALITY OF BIDDERS SERVICE (REFERENCE QUESTIONS)	20	0.00	13.33	13.33	11.67	6.67	13.33
1) Is this vendor responsive to complaints?	5.00						
2) Would you recommend this vendor?	5.00						
3) Does the vendor follow all security guard specifications?	5.00						
4) Is the vendor accessible, easy to contact?	5.00						
EMPLOYEE MEDICAL BENEFITS	10	2.00	2.00	2.00	10.00	2.00	2.00
Based on the Medical Scoring Method	10						
Past Performance	5	0.00	3.33	5.00	3.33	1.66	1.66
TOTAL Possible Points	100	52.48	73.14	85.33	68.21	66.54	62.64



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX			BLACKSTONE SECURITY SERVICES, INC. PHOENIX, AZ		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
1	7,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Various Parks, Centers, Shelters, Plazas, Pavilions & Reserve	\$12.25	\$85,750.00	\$257,250.00	\$11.56	\$80,920.00	\$242,760.00
2	500	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Miscellaneous	\$12.25	\$6,125.00	\$18,375.00	\$11.56	\$5,780.00 <small>BIDDER'S PRICE \$5,680.00</small>	\$17,340.00
3	2,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Rose Garden & Memorial Park Area	\$12.25	\$24,500.00	\$73,500.00	\$11.56	\$23,120.00	\$69,360.00
4	1,300	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - San Jacinto Plaza, Christmas Display Season (Nov. - Jan.)	\$12.25	\$15,925.00	\$47,775.00	\$11.56	\$15,028.00	\$45,084.00
5	1,100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - McKelligon Canyon - **Entire Canyon**	\$12.25	\$13,475.00	\$40,425.00	\$11.56	\$12,716.00	\$38,148.00
6	100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Marked Patrol Car/Non-Motorized	\$12.25	\$1,225.00	\$3,675.00	\$12.00	\$1,200.00	\$3,600.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: HP

DATE: 5-1-2013



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX			BLACKSTONE SECURITY SERVICES, INC. PHOENIX, AZ		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
7	1,000	ARMED COMMISSIONED SECURITY GUARD SERVICES - Various Facilities & Locations	\$15.05	\$15,050.00	\$45,150.00	\$16.09	\$16,090.00	\$48,270.00
8	1,000	"ON CALL" / HOLIDAY / SEASONAL CHARGES	\$17.58	\$17,580.00	\$52,740.00	\$11.56	\$11,560.00	\$34,680.00
GRAND TOTAL: ITEMS 1 THRU 8				\$179,630.00	\$538,890.00		\$166,414.00	\$499,242.00

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CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
Department: PARKS & RECREATION

	ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX	BLACKSTONE SECURITY SERVICES, INC. PHOENIX, AZ
OPTION TO EXTEND THE TERM OF THE AGREEMENT		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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DATE: 5-1-2013



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX			RUIZ PROTECTIVE SERVICES, INC. EL PASO, TX		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
1	7,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Various Parks, Centers, Shelters, Plazas, Pavilions & Reserve	\$10.73	\$75,110.00	\$225,330.00	\$16.34	\$114,380.00	\$343,140.00
2	500	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Miscellaneous	\$10.73	\$5,365.00	\$16,095.00	\$14.17	\$7,085.00	\$21,255.00
3	2,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Rose Garden & Memorial Park Area	\$10.73	\$21,460.00	\$64,380.00	\$13.64	\$27,280.00	\$81,840.00
4	1,300	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - San Jacinto Plaza, Christmas Display Season (Nov. - Jan.)	\$10.73	\$13,949.00	\$41,847.00	\$13.71	\$17,823.00	\$53,469.00
5	1,100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - McKelligon Canyon - **Entire Canyon**	\$10.73	\$11,803.00	\$35,409.00	\$11.01	\$12,111.00	\$36,333.00
6	100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Marked Patrol Car/Non-Motorized	\$10.73	\$1,073.00	\$3,219.00	\$24.27	\$2,427.00	\$7,281.00

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CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX			RUIZ PROTECTIVE SERVICES, INC. EL PASO, TX		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
7	1,000	ARMED COMMISSIONED SECURITY GUARD SERVICES - Various Facilities & Locations	\$10.73	\$10,730.00	\$32,190.00	\$14.74	\$14,740.00 <small>BIDDER'S PRICE \$14,470.00</small>	\$44,220.00 <small>BIDDER'S PRICE \$43,410.00</small>
8	1,000	"ON CALL" / HOLIDAY / SEASONAL CHARGES	\$10.73	\$10,730.00	\$32,190.00	\$14.00	\$14,000.00	\$42,000.00
GRAND TOTAL: ITEMS 1 THRU 8				\$150,220.00	\$450,660.00		\$209,846.00 <small>BIDDER'S PRICE \$209,576.00</small>	\$629,538.00 <small>BIDDER'S PRICE \$628,728.00</small>

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 DATE: 5-1-2013



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

	MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX	RUIZ PROTECTIVE SERVICES, INC. EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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APPROVED BY: HP
 DATE: 5-1-2013

629-55
629-5553
3
Gm Financial
P.O. Box 18267
Arlington
76091



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			U.S. SECURITY ASSOCIATES, INC EL PASO, TX			VETS SECURING AMERICA SAN ANTONIO, TX		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
1	7,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Various Parks, Centers, Shelters, Plazas, Pavilions & Reserve	\$11.39	\$79,730.00	\$239,190.00 <small>BIDDER'S PRICE \$239,290.00</small>	\$13.68	\$95,760.00	\$287,280.00
2	500	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Miscellaneous	\$11.39	\$5,695.00	\$17,085.00	\$13.68	\$6,840.00	\$20,520.00
3	2,000	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Rose Garden & Memorial Park Area	\$11.39	\$22,780.00	\$68,340.00	\$13.68	\$27,360.00	\$82,080.00
4	1,300	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - San Jacinto Plaza, Christmas Display Season (Nov. - Jan.)	\$11.39	\$14,807.00	\$44,421.00	\$13.68	\$17,784.00	\$53,352.00
5	1,100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - McKelligon Canyon - **Entire Canyon**	\$11.39	\$12,529.00	\$37,587.00	\$13.68	\$15,048.00	\$45,144.00
6	100	UNARMED NON-COMMISSIONED SECURITY GUARD SERVICES - Marked Patrol Car/Non-Motorized	\$11.39	\$1,139.00	\$3,417.00	\$16.98	\$1,698.00	\$5,094.00

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DATE: 5-1-2013



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
 Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
 Department: PARKS & RECREATION

			U.S. SECURITY ASSOCIATES, INC. EL PASO, TX			VETS SECURING AMERICA SAN ANTONIO, TX		
ITEM NO.	EST. ANNUAL	DESCRIPTION	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)	HOURLY BILL RATE	12 MONTH TOTAL (ESTIMATED ANNUAL x HOURLY BILL RATE)	36 MONTHS TOTAL (TOTAL YEARLY x 3 YEARS)
7	1,000	ARMED COMMISSIONED SECURITY GUARD SERVICES - Various Facilities & Locations	\$13.23	\$13,230.00	\$39,690.00	\$14.98	\$14,980.00	\$44,940.00
8	1,000	"ON CALL" / HOLIDAY / SEASONAL CHARGES	\$11.39	\$11,390.00	\$34,170.00	\$19.15	\$19,150.00	\$57,450.00
GRAND TOTAL: ITEMS 1 THRU 8				\$161,300.00	\$483,900.00		\$198,620.00	\$595,860.00

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APPROVED BY: HP
 DATE: 5-1-2013



CITY OF EL PASO BID TABULATION FORM



Project Name: SECURITY GUARD SERVICES FOR PARKS FACILITIES (RE-BID)
Bid Opening Date: APRIL 3, 2013

Solicitation #: 2013-148
Department: PARKS & RECREATION

	U.S. SECURITY ASSOCIATES, INC. EL PASO, TX	VETS SECURING AMERICA SAN ANTONIO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1.5%- 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY:		
Within ___ consecutive calendar days.		
Within ___ hours or overnight after receipt of verbal order in cases of emergency.		
BIDS SOLICITED: 26 BIDS RECEIVED: 6 BIDS LOCAL: 20 NO BIDS: 0		

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APPROVED BY: AP
 DATE: 5-1-2013

AMERITEX GUARD SERVICES
100 N. CENTRAL EXPRESSWAY SUITE 350
RICHARDSON, TX 75080

AMERICAN EAGLE PROTECTIVE SERVICES
717 MOUNTAIN RIDGE DRIVE
LEANDER, TX 78641

WACKENHUT CORPORATION
11420 CEDAR OAK DRIVE
EL PASO, TX 79936

ALL AMERICAN INTERNATIONAL SECURITY
324 EUCLID
EL PASO, TX 79905

ALLIED BARTON SECURITY SERVICES
7500 VISCOUNT, SUITE C66
EL PASO, TX 79925

ADVANCE SECURITY - US SECURITY
ASSOCIATES, INC.
1200 GOLDEN KEY CIRCLE
EL PASO, TX 79925

AMERICAN RANGERS SECURITY
316 N. CAROLINA DR.
EL PASO, TX 79915

AZAR SECURITY SERVICES
114 N. ZARAGOZA ROAD
EL PASO, TX 79907

INVESTIGATORS SECURITY FORCE
1717 MONTANA AVENUE
EL PASO, TX 79902

GARCIA MIKE MERCHANT SECURITY LLC
6000 WELCH AVE
EL PASO, TX 79905

GUARDSMARK, INC.
5959 GATEWAY WEST
EL PASO, TX 79905

MARISCAL SECURITY SERVICES
1815 KARL WYLER DRIVE
EL PASO, TX 79936

NIGHT EYES PROTECTIVE SERVICE
2407 E. YANDELL SUITE. C
EL PASO, TX 79903

R B H SECURITY & INVESTIGATION INC.
10541 GREENWAY DRIVE
EL PASO, TX 79925

RUIZ PROTECTIVE SERVICE, INC.
5530 E. PAISANO
EL PASO, TX 79905

SECURITAS SECURITY SERVICES
USA, INC.
1155 WESTMORELAND DRIVE SUITE 201
EL PASO, TX 79925

SUN CITY SECURITY SERVICES, INC.
9155 DYER 90-B
EL PASO, TX 79924

TEXAS ENFORCER, LLC
3407 DOUGLAS AVENUE
EL PASO, TX 79903

TEXAS SECURITY
3510 LEE BLVD
EL PASO, TX 79936

TRANS AMERICA PROTECTION CORP.
7365 REMCON CIRCLE
EL PASO, TX 79912

COMPRENHESIVE SECURITY
SERVICE, INC.
1250 SUTTERVILLE ROAD #150
SACRAMENTO, CA 95822

ARBER INC.
(ASEZ INC DBA STERLING SECURITY)
1716 S SAN MARCOS STE 120
SAN ANTONIO, TX 78207-7050

ALL PHASE SECURITY, INC.
ATTN: RENE ORTIZ
2959 PROMENADE STREET SUITE 200
WEST SACRAMENTO, CA 95691

G4S SECURE SOLUTIONS (USA) INC.
ATTN: KAY GLANCEY
955 N. RESLER, STE. 104-109
EL PASO, TX. 79912

BURNS INTERNATIONAL SECURITY
SERVICES, INC.
1155 WESTMORELAND STREET
EL PASO, TX 79925
Not mailing – told Haydee to delete

REEM AVIATION SECURITY
CONSULTANS, LLC
11710 OLD GEORGETOWN RD. #719
ROCKVILLE, MD 20852
Not mailing – told Haydee to delete

US SECURITY ASSOCIATES
611 SOUTH CONGRESS AVENUE SUITE 225
AUSTIN, TX 78704
Not mailing – told Haydee to delete

Do not send to bid section if red

ALLEGIANCE SECURITY GROUP
ATTN: DANIEL HIBBARD
8700 VISCOUNT BLVD. SUITE AN-234
EL PASO, TX 79925-5897
UNDELIVERABLE/UNABLE TO FORWARD

PARAGON SYSTEMS, INC.
ATTN: RICHARD WAGNER
14160 NEWBROOK DRIVE SUITE 150
CHANTILLY, VA 20151
RETURN TO SENDER