

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

**DEPARTMENT:** Parks and Recreation

*EX*

**AGENDA DATE:** June 15, 2010

**CONTACT PERSON/PHONE:** Leonor Wilson – Business/Finance Mgr, Parks (915) 541-4335  
Carmen Arrieta-Candelaria, CFO (915) 541-4011

**DISTRICT(S) AFFECTED:** All

**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.

Award the following solicitation: 2007-153 – Security Guard Services for Park Facilities  
To: Allied-Barton Security Services of El Paso, TX  
Estimated Annual Expenditures: \$254,535  
Total Estimated Expenditures: \$509,070 (Total for two-year extension)

**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?

The Parks and Recreation department is recommending to exercise the option to extend current Contract 2007-153 Security Guard Services for Park Facilities-Rebid with Allied-Barton Security Services for two (2) additional years pursuant to the provisions of the award approved by City Council on June 26, 2007. Contract period will be from June 27, 2010 to June 26, 2012.

**PRIOR COUNCIL ACTION:**

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

Yes

**AMOUNT AND SOURCE OF FUNDING:**

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

Department: Parks and Recreation  
Amount: \$509,070 (Total for two-year extension)  
Funds Available: 51010362/363/364/365/366 - 502212 - 01101  
Funds Source: General Fund – Security Contracts

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A.

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

**DEPARTMENT HEAD:**

*Justin Paul 6/1/10*  
\_\_\_\_\_  
(If Department Head Summary Form is initiated by Purchasing, client department should also sign)

*Information copy to appropriate Deputy City Manager*

PROJECT FORM

FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION

EX

DATE: June 2, 2010

TO: Municipal Clerk

FROM: Carmen Arrieta-Candelaria  
Chief Financial Officer, ext. 4293

Rene F. Gonzalez  
Procurement Analyst, ext. 4316 *mf*

Please place the following item on the **REGULAR** Agenda for the Council Meeting of Tuesday, **JUNE 15, 2010**.

Item should read as follows:

Request that the Purchasing Manager of Financial Services, Purchasing Division, be authorized to exercise the City's option to extend current Contract 2007-153 Security Guard Services For Park Facilities-Rebid with AlliedBarton Security Services for two (2) additional years pursuant to the provisions of an award approved by the City Council on June 26, 2007. Contract period will be from June 27, 2010 to June 26, 2012.

Department: Parks and Recreation  
Option: One [of One]  
Annual Amount: \$254,535  
Estimated Amount: \$509,070.00 (Total for two-year extension)  
Funds Source: General Fund - Security Contracts

District (s): All

-----  
Municipal Clerk's Use

ITEM NO. \_\_\_\_\_

**MOTION  
JUNE 26, 2007**

Motion made by Representative Holguin, seconded by Representative Quintana, and unanimously carried to **APPROVE** the award of Solicitation No. 2007-153 (Security Guard Services For Park Facilities-Rebid) to AlliedBarton Security Services for a total estimated award of \$763,605.

Department:	Parks and Recreation
Award to:	AlliedBarton Security Services El Paso, TX
Items:	All
Option:	Two additional years
Annual Estimated Amount:	\$254,535
Account No.:	51010214 – 502212 - 01101 51010279 – 502212 - P500201 - 16301
Funding Source:	Parks Administration General Fund Shelters/Administration User Fees
Total Estimated Award:	\$763,605

This is a thirty-six month contract.

The Departments of Financial Services and Parks and Recreation recommend award to the bidder offering the best value bid.

NOT PRESENT FOR THE VOTE: Representatives Lilly and Ortega

Richarda Duffy Momsen, City Clerk