

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

DEPARTMENT: EL PASO FIRE DEPARTMENT

AGENDA DATE: December 10, 2013

CONTACT PERSON/PHONE: SAMUEL PEÑA, FIRE CHIEF, 485-5605
BRUCE D. COLLINS, PURCHASING DIRECTOR, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

The El Paso Fire Department recommends award to the following bidder for solicitation 2014-025 to Ruiz Protective Service Inc., for a 3 year total of \$219,984 with a two year extension option for security guard services at Fire facilities. The estimated cost per year is \$73,328.

BACKGROUND / DISCUSSION:

The El Paso Fire Department has reviewed solicitation 2014-025 and recommends the contract be awarded to Ruiz Protective Service Inc. for security guard services for an estimated annual amount of \$73,328; as the bidder offering the best value to the City of El Paso.

SELECTION SUMMARY:

Twenty Eight vendors were solicited with twenty being local. Thirteen bids were received with six bids being local.

PRIOR COUNCIL ACTION:

Yes, Council awarded Contract 2010-161 on August 24, 2010.

AMOUNT AND SOURCE OF FUNDING:

General Fund – Security Contracts
322-22090-1000-522120-P2216

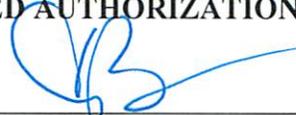
BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:


Name


Signature


Date

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

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

Please place the following item on the CONSENT agenda (under **BEST VALUE PROCUREMENT**) for the Council Meeting of DECEMBER 10, 2013

The award of Solicitation No. 2014-025 (Security Guard Services-Fire Department) to Ruiz Protective Services, Inc. for an initial term estimated award of \$219,984.00.

Department:	Fire Department
Award to:	Ruiz Protective Services, Inc. El Paso, Texas
Items(s):	All
Initial Term:	3 years
Option to Extend:	2 Years
Annual Estimated Award:	\$73,328.00
Initial Term Estimated Award:	\$219,984.00 (3 years)
Total Estimated Award:	\$366,640.00 (5 years)
Account No.:	22090-322-1000-522120-P2216
Funding Source:	General Fund
District(s):	All

This is a Best Value, services type contract.

The Purchasing & Strategic Sourcing Department and Fire Department recommend award as indicated to Ruiz Protective Services, Inc. the bidder offering the best value bid.

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

COMMITTEE SCORE SHEET

SOLICITATION NO: 2014-025
 SOLICITATION TITLE: Security Guard Servies-El Paso Fire Department

	Arber Inc. San Antonio, TX	Blackson Security Services Inc. El Paso, TX	Blue Shield Security and Protection Inc. Dallas, TX	Border Security & Investigations Los Frenos, TX	Fidelis Protective Services El Paso, TX	G4S Secure Solutions (USA) Inc. Jupitar, Fl	International Security Agency, Inc. Weslaco, Texas	Mia Venture LLC DBA Artco Protective Services El Paso, TX	Mike Garcia Merchant Security, LLC El Paso, TX	Ruiz Protective Service, Inc El Paso, TX	The Diamond Group Dallas, TX	U.S. Security Associates, Inc. El Paso, TX	Vets Securing America San Antonio, TX
Cost	\$269,151.00	\$229,731.00	\$256,350.00	\$213,525.00	\$279,225.00	\$335,727.00	\$356,970.00	\$257,325.00	\$238,710.00	\$219,984.00	\$226,008.00	\$236,520.00	\$233,016.00
# points 50	39.67	46.47	41.65	50.00	38.23	31.80	29.91	41.49	44.72	48.53	47.24	45.14	45.82
Reputation and Quality of Bidder's Service													
# points 15	0.00	12.00	9.33	5.00	15.00	9.67	5.00	5.00	10.00	9.67	8.67	10.00	13.37
Security Service													
# points 20													
a. Please provide in detail your organization's standard recruitment, training and retention plan? (5 Points)	5.00	5.00	0.00	4.40	0.00	4.40	4.80	5.00	4.60	5.00	5.00	4.00	5.00
b. Describe your management and internal control processes for assuring quality security service delivery. (5 Points)	5.00	5.00	0.00	4.20	0.00	5.00	3.60	5.00	4.60	5.00	5.00	4.00	5.00
c. Describe how your firm will be organized to manage this project. Indicate by position or title the person who will have the overall responsibility for this contract. Indicate the support staff available to this project by function. Bidder must supply an organizational chart depicting the structure of the local servicing office and regional support. (5 Points)	5.00	5.00	0.00	2.40	0.00	5.00	3.60	5.00	2.80	5.00	4.00	4.00	5.00
d. When concerns or complaints are brought up regarding one of your guards or your practice, what is your standard practice for responding. (5 Points)	5.00	5.00	0.00	3.00	0.00	5.00	2.60	5.00	1.00	5.00	4.00	4.00	5.00
Employee Medical Benefits and Incentives													
# points 10	0.00	2.00	0.00	0.00	2.00	8.00	0.00	2.00	0.00	10.00	2.00	2.00	0.00
Past Performance													
# points 5	5.00	5.00	4.40	3.73	3.00	5.00	5.00	4.40	2.73	2.60	5.00	3.40	5.00
GRAND TOTAL													
100	64.67	85.47	55.38	72.73	58.23	73.87	54.51	68.49	67.72	88.20	75.91	73.14	79.19



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

			ARBER INC. SAN ANTONIO, TX			BLACKSTONE SECURITY SERVICES INC. EL PASO, TX			BLUE SHIELD SECURITY AND PROTECTION INC. DALLAS, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>
1.	UNARMED GUARD AT 8600 MONTANA	6,300	\$12.29	\$77,427.00 <small>Bidder's Price - \$77,440.67</small>	\$232,281.00 <small>Bidder's Price - \$232,322.02</small>	\$10.49	\$66,087.00	\$198,261.00	\$11.50	\$72,450.00	\$217,350.00
2.	UNARMED GUARD AT FIRE SUB-STATIONS ON AS NEEDED BASIS	1,000	\$12.29	\$12,290.00 <small>Bidder's Price - \$12,292.17</small>	\$36,870.00 <small>Bidder's Price - \$36,876.51</small>	\$10.49	\$10,490.00	\$31,470.00	\$13.00	\$13,000.00	\$39,000.00
ESTIMATED ANNUAL TOTAL (ITEM 1+ 2)				\$89,717.00 <small>Bidder's Price - \$89,732.84</small>			\$76,577.00			\$85,450.00 <small>Bidder's Price - \$84,450.00</small>	
GRAND TOTAL (ESTIMATED ANNUAL TOTAL X 3 YEARS)				\$269,151.00 <small>Bidder's Price - \$269,198.53</small>			\$229,731.00			\$256,350.00 <small>Bidder's Price - \$253,350.00</small>	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: / /

DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT		Solicitation #: 2014-025	
BID OPENING DATE: OCTOBER 9, 2013		Department: FIRE DEPARTMENT	
	ARBER INC. SAN ANTONIO, TX	BLACKSTONE SECURITY SERVICES INC. EL PASO, TX	BLUE SHIELD SECURITY AND PROTECTION INC. DALLAS, TX
<p>THE CITY AT IS 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>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.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	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"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			

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CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

			BORDER SECURITY & INVESTIGATIONS LOS FRENOS, TX			FIDELIS PROTECTIVE SERVICES EL PASO, TEXAS			G4S SECURE SOLUTIONS (USA) INC. JUPITER, FL		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>
1.	UNARMED GUARD AT 8600 MONTANA	6,300	\$9.75	\$61,425.00	\$184,275.00	\$12.75	\$80,325.00	\$240,975.00	\$15.33	\$96,579.00	\$289,737.00
2.	UNARMED GUARD AT FIRE SUB-STATIONS ON AS NEEDED BASIS	1,000	\$9.75	\$9,750.00	\$29,250.00	\$12.75	\$12,750.00	\$38,250.00	\$15.33	\$15,330.00	\$45,990.00
ESTIMATED ANNUAL TOTAL (ITEM 1+ 2)				\$71,175.00		\$93,075.00			\$111,909.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL X 3 YEARS)				\$213,525.00		\$279,225.00			\$335,727.00		

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DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

			ISA WESLACO, TX			MIA VENTURE LLC. DBA ARTCO PROTECTIVE SERVICES EL PASO, TX			MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>
1.	UNARMED GUARD AT 8600 MONTANA	6,300	\$16.30	\$102,690.00	\$308,070.00	\$11.75	\$74,025.00	\$222,075.00	\$10.90	\$68,670.00	\$206,010.00
2.	UNARMED GUARD AT FIRE SUB-STATIONS ON AS NEEDED BASIS	1,000	\$16.30	\$16,300.00	\$48,900.00	\$11.75	\$11,750.00	\$35,250.00	\$10.90	\$10,900.00	\$32,700.00
ESTIMATED ANNUAL TOTAL (ITEM 1+ 2)				\$118,990.00			\$85,775.00			\$79,570.00	
GRAND TOTAL (ESTIMATED ANNUAL TOTAL X 3 YEARS)					\$356,970.00		\$257,325.00			\$238,710.00	

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DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

	ISA WESLACO, TX	MIA VENTURE LLC. DBA ARTCO PROTECTIVE SERVICES EL PASO, TX	MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX
<p>THE CITY AT IS 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>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.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS	NET - 30 DAYS	NET - 30 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"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

			RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX			THE DIAMOND GROUP DALLAS, TX			U. S. SECURITY ASSOCIATES, INC. EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12- Month Total x 3 years)</small>
1.	UNARMED GUARD AT 8600 MONTANA	6,300	\$10.06	\$63,378.00	\$190,134.00	\$10.32	\$65,016.00	\$195,048.00	\$10.80	\$68,040.00	\$204,120.00
2.	UNARMED GUARD AT FIRE SUB-STATIONS ON AS NEEDED BASIS	1,000	\$9.95	\$9,950.00	\$29,850.00	\$10.32	\$10,320.00	\$30,960.00	\$10.80	\$10,800.00	\$32,400.00
ESTIMATED ANNUAL TOTAL (ITEM 1+ 2)				\$73,328.00 <small>Bidder's Price - \$72,635.00</small>		\$75,336.00		\$78,840.00 <small>Bidder's Price - LEFT BLANK</small>			
GRAND TOTAL (ESTIMATED ANNUAL TOTAL X 3 YEARS)					\$219,984.00		\$226,008.00			\$236,520.00	

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DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

	RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX	THE DIAMOND GROUP DALLAS, TX	U. S. SECURITY ASSOCIATES, INC. EL PASO, TX
<p>THE CITY AT IS 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>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.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	LEFT BLANK
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"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

			VETS SECURING AMERICA SAN ANTONIO, TX								
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>	HOURLY BILL RATE	12-MONTH TOTAL <small>(Estimated Annual Hours x Hourly Bill Rate)</small>	36-MONTH TOTAL <small>(12-Month Total x 3 years)</small>
1.	UNARMED GUARD AT 8600 MONTANA	6,300	\$10.64	\$67,032.00	\$201,096.00						
2.	UNARMED GUARD AT FIRE SUB-STATIONS ON AS NEEDED BASIS	1,000	\$10.64	\$10,640.00	\$31,920.00						
ESTIMATED ANNUAL TOTAL (ITEM 1+ 2)					\$77,672.00						
GRAND TOTAL (ESTIMATED ANNUAL TOTAL X 3 YEARS)					\$233,016.00						

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APPROVED BY: /s/

DATE: 10/30/2013



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES - EL PASO FIRE DEPARTMENT **Solicitation #: 2014-025**
BID OPENING DATE: OCTOBER 9, 2013 **Department: FIRE DEPARTMENT**

	VETS SECURING AMERICA SAN ANTONIO, TX		
<p>THE CITY AT IS 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>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.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	1% - 10 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			
BIDS SOLICITED: 28		BIDS RECEIVED: 13	
		BIDS LOCAL: 20	
		NO BID: 0	

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APPROVED BY: /sg/

DATE: 10/30/2013

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

BURNS INTERNATIONAL SECURITY
SERVICES, INC.
1155 WESTMORELAND STREET
EL PASO, TX 79925

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

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

ALL PHASE SECURITY, INC.
ATTN: RENE ORTIZ
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REEM AVIATION SECURITY
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11710 OLD GEORGETOWN RD. #719
ROCKVILLE, MD 20852

PARAGON SYSTEMS, INC.
ATTN: RICHARD WAGNER
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US SECURITY ASSOCIATES
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