

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

**DEPARTMENT:** Police

**AGENDA DATE:** February 5, 2019

**CONTACT PERSON/PHONE:** Gregory Allen, Chief of El Paso Police Department, 212-4305  
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, 212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** NO. 2: Set the Standard for a Safe and Secure City

**SUBJECT:**

That the Director of Purchasing & Strategic Sourcing be authorized to issue a change order to Bazaar Uniforms & Men's Store referencing Contract 2014-214 Police Uniforms for the Police Department. This change order is to increase the contract by \$212,050.00 for a total amount not to exceed \$1,062,500.00. The change order will cover expenses to purchase Police uniforms from February 5, 2019, until new contract is awarded.

**BACKGROUND / DISCUSSION:**

On June 10, 2014 the City of El Paso approved the award of contract 2014-214 to Bazar Uniforms & Men's Store for an initial estimated award value of \$510,000.00, for an initial three (3) year term from June 10, 2014 to June 9, 2017. On April 9, 2017 the City of El Paso exercised the option to extend this contract for two (2) additional years from June 9, 2017 to June 8, 2019. This is an initial three year contract with an option to extend for two years for a total estimated award of \$850,000.00.

**SELECTION SUMMARY:**

N/A

**PROTEST**

☒ No protest received for this requirement.

☐ Protest received.

**CONTRACT VARIANCE:**

N/A

**PRIOR COUNCIL ACTION:**

Motion made to award solicitation 2014-214 Police Uniforms to Bazaar Uniforms & Men's Store on June 10, 2014 through June 8, 2019.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$212,050.00

Funding: 321-21090-P2103-1000-531200

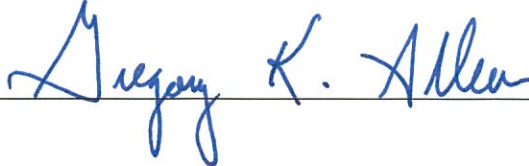
**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**

PPS FORM 001, Rev. 3, 8/9/2016  
(Discard Previous Versions)

  
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**COUNCIL PROJECT FORM  
(CHANGE ORDER)**

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

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **FEBRUARY 5, 2019**.

**STRATEGIC GOAL: No 2: Set the Standard for a Safe and Secure City**

That the Director of Purchasing & Strategic Sourcing be authorized to issue a change order to Bazaar Uniforms & Men's Store referencing Contract 2014-214 Police Uniforms for the Police Department. This change order is to increase the contract by \$212,050.00 for a total amount not to exceed \$1,062,500.00. The change order will cover expenses to purchase Police uniforms from February 5, 2019, until new contract is awarded.

Department:	Police Department
Award to:	Bazaar Uniforms & Men's Store El Paso, Texas
Total Estimated Amount:	\$212,050.00
Account No.:	321-21090-P2103-1000-531200
Funding Source	General Fund
District(s):	All

This is a change order for a Low Bid, service contract.

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