



**PUBLIC SERVICE BOARD MEETING
AGENDA ITEM
REGULAR MEETING**

Wednesday, February 09, 2022

SUBJECT

Increase Capacity of Contract with Blackstone Security Services of Texas, Inc.

BACKGROUND

Security guard services are vital to ensure the safety and integrity of the Utility. These guard services include guarding the main office, customer service center, water and wastewater treatment plants, desalination plant complex (includes TechH2O Center), field office facility, stormwater operations facility, fleet maintenance/warehouse campus, the International Water Quality Laboratory, and multiple sandbag distribution sites on a seasonal basis.

The current contract for security guard services was awarded by the Public Service Board to Blackstone Security Services of Texas, Inc. in March 2019 for a one-year term and two one-year options to renew. The contract includes an option for Blackstone Security Services of Texas, Inc. to continue to provide security guard services on a month-to-month basis up to an additional six-month period with the same pricing and terms and conditions. The month-to-month term would begin March 16, 2022 through September 15, 2022. Staff is finalizing a new bid solicitation for these services.

STRATEGIC OBJECTIVES SUPPORTED

Improve Organizational Culture

EVALUATION PROCESS

Blackstone Security Services of Texas, Inc. has performed satisfactorily throughout the term of contract and is interested in continuing to provide security guard services on a month-to-month basis for up to an additional six-month period while staff finalizes a new bid solicitation.

FINANCIAL IMPLICATIONS

Sufficient funds are available in various accounts and the funding sources are the Water and Sewer Fund and the Stormwater Operating Fund.

PROPOSED ACTION REQUESTED

Consider and approve an increase in capacity of contract MC14-19, Security Guard Services with Blackstone Security Services of Texas, Inc, for additional security guard services on a month-to-month option period, for up to an additional six months in an estimated amount of \$375,000.

SUPPORTING DOCUMENTATION PROVIDED

- MC14-19



CONTRACT

Dispatch via Print

P.O. BOX 511 El Paso, Texas 79961-0001
 Phone: 915.594.5623 Fax: 915.594.5604

Contract ID MC14-19	Page 1 of 3
Contract Dates 03/16/2022 to 09/15/2022	Payment Terms NET 30
Description: SECURITY GUARD SERVICES (MONTH TO MONTH)	

Supplier 0000008718
 BLACKSTONE SECURITY SERVICES OF TX INC
 2400 W Dunlap Ave Ste 225
 Phoenix AZ 85021

Tax Exempt? Y Tax Exempt ID: 17460035797

Line #	Item Desc	Qty	Amt	Qty	Amt
1	Lead Unarmed Security Guard EPWater Main Headquarters First Shift - 7:00 am - 2:30 pm Required Monday through Friday, included meal break	MHR	13.50	0	0.00
2	Unarmed Security Guard EPWater Main Headquarters Second Shift - 2:30 pm - 10:00 pm Required Monday through Friday, included meal break	MHR	12.15	0	0.00
3	Unarmed Security Guard Robertson Umbenhauer - Canal Street Water Treatment Facility First shift - 3:30 pm to 11:30 pm Second shift - 11:30 pm to 7:00 am No site coverage between 7:00 am and 3:30 pm Required seven (7) days a week, includes meal break	MHR	12.15	0	0.00
4	Unarmed Security Guard Haskell R. Street Wastewater Treatment Plant and International Water Quality Laboratory Monday through Friday - 6:00 am to 4:00 pm Saturday - 6:00 am to 12:00 pm Includes meal break (Continuous monitoring)	MHR	12.15	0	0.00
5	Unarmed Security Guard Jonathan Rogers WTP and Roberto Bustamante WWTP First shift - 8:00 am to 4:00 pm Second shift - 4:00 pm to 12:00 am Third shift -12:00 am to 8:00 am Required seven (7) days a week, incl meal break Patrol vehicle provided by EPWater	MHR	12.15	0	0.00
6	Unarmed Security Guard Canutillo Upper Valley Water Treatment Plant First shift - 3:30 pm to 11:30 pm Second shift - 11:30 pm to 7:00 am No site coverage required between 7:00 am and 3:30 pm. Required seven (7) days a week, includes meal break	MHR	12.15	0	0.00
7	Unarmed Security Guard John T. Hickerson Wastewater Treatment Plant One shift - 7:00 pm to 7:00 am Required seven (7) days a week, includes meal break	MHR	12.15	0	0.00
8	Unarmed Security Guard Kay Bailey Hutchison Desalination Plant and Tech20 Education Resource Center One shift only - 7:30 am to 5:30 pm Required Monday through Friday only, includes meal break	MHR	12.15	0	0.00

01/28/2022

Authorized Signature



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 2400 W Dunlap Ave Ste 225
 Phoenix AZ 85021

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Line #	Item Desc	Qty	Amt	Qty	Amt
9	Armed Security Guard EPWater Customer Service Center First shift - 6:30 am to 2:30 pm Second shift - 2:30 pm to 10:00 pm Required Monday through Friday, includes meal break	MHR	13.50	0	0.00
10	Unarmed Security Guard Operations Management Facility First shift - 6:00 am to 4:30 pm, Monday through Friday Second shift - 4:30 pm to 1:00 am, Seven days a week, includes meal break	MHR	12.15	0	0.00
11	Unarmed Security Guard Fleet Maintenance Facility First shift - 8:00 am to 4:00 pm Second shift - 4:00 pm to 12:00 am Third shift - 12:00 am to 8:00 pm Required seven (7) days a week, includes meal break	MHR	12.15	0	0.00
12	Unarmed Security Guard Stormwater Operations Facility One shift - 7:00 am to 5:00 pm Required Monday through Friday, includes meal break	MHR	12.15	0	0.00
13	Unarmed Security Guard (Sandbag Distribution Sites) Aircraft Booster Station- 504 hrs Haskell Street WTP 504 hrs Cielo Vista Booster Station- 504 hrs Blackie Chesher Park- 504 hrs Stormwater Operations Facility- 324 hrs Locations Subject to Change	MHR	12.15	0	0.00
14	Account Supervisor (Patrol) Site and days based on EPWater needs Patrol vehicle provided by Contractor Ten (10) hours per week	MHR	14.85	0	0.00
15	OPTIONAL SERVICES AS NEEDED Optional unarmed security guard at various EPWater locations as specified by EPWater on an as needed basis, no overtime or holiday pay	MHR	12.15	0	0.00

Services to be provided per Bid 14-19 Specifications, Terms and Conditions

CONTRACT AWARDED AMOUNT: \$750,000
 AWARDED BY THE PSB: FEBRUARY 13, 2019
 ACCOUNT NUMBER: VARIOUS

VENDOR CONTACT NUMBERS:
 Ph: (602) 265-6160
 Fax: (602) 265-6170
 Email: BOBBY@BLACKSTONESECURITY.COM

For the duration of this contract and any extension hereof, Contractor shall carry in a solvent company

Bobby
 Authorized Signature

01/28/2022



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authorized to do business in Texas public liability insurance a) covering Contractor and its employees in the amount of \$500,000 and b) for the protection of the general public and the El Paso Water Utilities in the amount of \$1,000,000 per occurrence for bodily injury or wrongful death and \$1,000,000 per occurrence for property damage. With respect to the above required insurance, the El Paso Water Utilities and its officers and employees shall be named as additional insureds as their interests may appear. The El Paso Water Utilities shall be provided with 30 days advance notice, in writing, of any cancellation or material change. The El Paso Water Utilities shall be provided with certificates of insurance evidencing the above required insurance prior to the commencement of this contract and thereafter with certificates evidencing renewal or replacement of said policies of insurance at least 30 days prior to the expiration or cancellation of any such policies.

PLEASE NOTE:
NO WORK CAN COMMENCE UNTIL A VALID CERTIFICATE OF INSURANCE IS RECEIVED AT THE EL PASO WATER UTILITIES PURCHASING AND CONTRACTS ADMINISTRATION DEPARTMENT.

Notices and Certificates required by this clause shall be provided to:
Rose M. Guevara
Senior Purchasing Agent
1154 Hawkins Blvd.
El Paso, TX 79925

Failure to submit insurance certification may result in contract cancellation.

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ANY QUESTIONS REGARDING THIS MASTER CONTRACT, PLEASE CONTACT JESUS HERNANDEZ @ (915) 594-5639.
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INVOICES MUST REFERENCE MC14-19

MAIL INVOICES TO:
El Paso Water Utilities
ACCOUNTING DEPARTMENT
P.O. Box 511
El Paso, TX 79961
Ph:(915) 594-5623

This contract Bid 14-19 is hereby extended on a month to month under the same Specifications, Terms and Conditions from 03/16/22 through 09/15/22 per vendor letter of January 11, 2022.

(CR 01/28/2022)

\$0.00


Authorized Signature

01/28/2022