

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

DEPARTMENT: Mass Transit (Sun Metro)
AGENDA DATE: October 29, 2019
CONTACT PERSON/PHONE: Ted Marquez, Deputy City Manager of Public Works and Transportation
(915) 212-1831
Bruce D. Collins, Director of Purchasing & Strategic Sourcing
(915) 212-1181
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: NO. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a change order to First Transit, Inc. referencing Contract 2012-040R Management and Operation Transit and LIFT System. This change order is to increase the contract by \$600,000.00 for a total amount not to exceed \$8,128,313.00. The change order will cover expenses for Transit Management Service for Fixed Route from December 1, 2019 to May 31, 2020.

BACKGROUND / DISCUSSION:

Sun Metro is requesting a month-to-month extension for 6 months of RFP 2012-040R for Management and Safety functions of fixed route and Streetcar services.

SELECTION SUMMARY:

Solicitation was advertised on 11/09/2011; 11/06/2011 and 11/13/2011. The postcards were mailed out on 11/09/2011. The solicitation was posted on City website on 11/09/2011. The email (Purmail) notification was sent out on 11/10/2011. Total of sixty-seven bidders with 32 local vendors were solicited and four bids were received with one being a local vendor.

PROTEST

- ☒ There was no protest received for this requirement.
☐ Protest received.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? ☐ Yes or ☒ No
If yes, select the applicable districts.

- ☐ District 1
☐ District 2
☐ District 3
☐ District 4
☐ District 5
☐ District 6
☐ District 7
☐ District 8

PRIOR COUNCIL ACTION:

March 8, 2016: Mass Transit Board approved the extension of this contract for two (2) additional years and the addition of Assistant Director for Streetcar Operations position to contract 2012-040R.

AMOUNT AND SOURCE OF FUNDING:

Funding Source: Annual Recurring FTA Formula Grant Funding 5307

Account: 522070 560 3210 60030 P6010 P60FTA442 G60185307

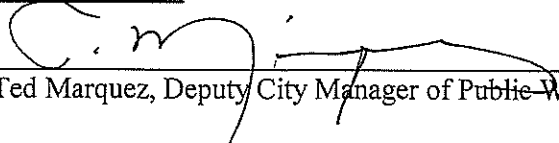
522070 560 3210 60030 P6010 P60FTA442 G60195307

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



Ted Marquez, Deputy City Manager of Public Works and Transportation

**COUNCIL PROJECT FORM
(RFP)**

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

Please place the following item on the **REGULAR** agenda for the City Council and Mass Transit Board Meetings of **OCTOBER 29, 2019**.

Strategic Goal: No. 7: Enhance and Sustain El Paso's Infrastructure Network

Request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a change order to First Transit, Inc. referencing Contract 2012-040R Management and Operation Transit and LIFT System. This change order is to increase the contract by \$600,000.00 for a total amount not to exceed \$8,128,313.00. The change order will cover expenses for Transit Management Service for Fixed Route from December 1, 2019 to May 31, 2020.

Department:	Mass Transit Department (Sun Metro)
Award to:	First Transit, Inc. Cincinnati, OH
Total Estimated Amount:	\$600,000.00
Account No.:	522070-560-3210-60030-P60FTA442-G60185307 522070-560-3210-60030-P60FTA442-G60195307
Funding Source:	Annual Recurring FTA Formula Grant Funding 5307
District(s):	All

This is a change order for a RFP, service contract.

Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181
City Manager's Office, Ted Marquez, (915) 212-1831

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