



**MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
NOVEMBER 4, 2025**

A meeting of the Mass Transit Department Board was called to order at 11:42 a.m. Board Chair Renard Johnson was present and presiding and the following Board Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales.

NOTICE TO THE PUBLIC:

Motion made by Board Member Canales, seconded by Board Member Limón, and unanimously carried to **APPROVE** all matters listed under the Consent Agenda (Items approved, postponed, or deleted pursuant to the vote on the Consent Agenda will be shown with an asterisk {*}.)

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Limón, and Canales.

NAYS: None

NOT PRESENT FOR THE VOTE: Board Member Fierro

CALL TO THE PUBLIC – PUBLIC COMMENT:

There was no public comment.

CONSENT AGENDA – APPROVAL OF MINUTES:

1. *Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Regular Mass Transit Department Board Meeting of October 14, 2025.

CONSENT AGENDA – REQUEST TO EXCUSE ABSENT MASS TRANSIT BOARD MEMBERS:

2. **NO ACTION** was taken on this item.

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

3. Motion made by Board Member Limón, seconded by Board Member Boyar Trejo, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for Solicitation 2026-0092 Cummins CNG Engines and Generator Parts and Service to Cummins Sales and Services dba Cummins Inc. the sole authorized distributor for a term of three (3) years for an estimated amount of \$4,485,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will provide Sun Metro with essential support to maintain both vehicle propulsion systems and CNG power generation equipment, ensuring reliable fueling operations and continuous transit service.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$1,395,000.00 for the initial term, which represents a 45.15% increase due to an increase in prices for parts and services for Sun Metro's fleet.

Department:	Mass Transit- Sun Metro
Award to:	Cummins Sales and Services dba Cummins Inc.
City & State:	Columbus, IN
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$1,495,000.00
Initial Term Estimated Award:	\$4,485,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$4,485,000.00
Account(s):	560-3215-531180-60050-P6017-P60FTA117-G60235307
Funding Source(s):	FTA Formula 5307
District(s):	All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 - (7) a procurement of items that are available from only one source – (D) captive replacement parts or components for equipment.

The Purchasing & Strategic Sourcing and Sun Metro departments recommend award as indicated to Cummins Sales and Services dba Cummins Inc. under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Board Member Canales commented.

The following City staff members commented:

- Mr. Eduardo Maldonado, Procurement Analyst

- Mr. Jerry DeMuro, Deputy Transit Officer

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Limón, and Canales.

NAYS: None

NOT PRESENT FOR THE VOTE: Board Member Fierro

ADJOURN

Motion made by Board Member Limón, seconded by Board Member Canales, and unanimously carried to **ADJOURN** the meeting at 11:48 a.m.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales

NAYS: None

Approved as to content:



Anthony DeKeyzer, Director of Mass Transit