AGENDA FOR THE MASS TRANSIT DEPARTMENT BOARD MEETING

November 04, 2025
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
11:30 AM

Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 832-249-656#

Members of the public may view the meeting via the following means:

Via the City's website. http://www.elpasotexas.gov/videos
Via television on City15,
YouTube: https://www.youtube.com/user/cityofelpasotx/videos

In compliance with the requirement that the City provide two-way communication for members of the public, members of the public may communicate with Council during public comment, and regarding agenda items by calling either of the numbers listed above and entering the corresponding conference ID.

The public is strongly encouraged to sign up to speak on items on this agenda before the start of this meeting on the following links:

https://www.elpasotexas.gov/city-clerk/forms/

https://app.smartsheet.com/b/form/7086be5f4ed44a239290caa6185d0bdb

A quorum of the Mass Transit Department Board must participate in the meeting.

ROLL CALL

CALL TO THE PUBLIC – PUBLIC COMMENT:

This time is reserved for members of the public who would like to address the Mass Transit Department Board on items that are not on the Mass Transit Department Board Agenda.

Members of the public may communicate with Board Members during public comment, and

regarding agenda items by calling 1-915-213-4096 or toll free number 1-833-664-9267 at the prompt please enter the following Conference ID: 832-249-656#

A sign-up form is available on line at:

https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397

for those who wish to sign up in advance of the meeting date. Requests to speak must be received by 9:00 a.m. on the date of the meeting. Thirty minutes in total is allotted for speakers.

NOTICE TO THE PUBLIC:

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by Mass Transit Department Board to be routine and will be enacted by one motion unless separate discussion is requested by Board Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not been called out for separate discussion, the item has been approved. The Mass Transit Department Board may, however, reconsider any item at any time during the meeting.

CONSENT AGENDA - APPROVAL OF MINUTES:

1. Approval of minutes of the Regular Mass Transit Department Board Meeting of October 14, 2025. **25-1316**

All Districts
Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306

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

2. Request to excuse absent Mass Transit Board Members. **25-159**

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

3. Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized 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. **25-1322**

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.

All Districts
Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

EXECUTIVE SESSION

The Mass Transit Department Board of the City of El Paso may retire into EXECUTIVE SESSION pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss any of the following: (The items listed below are matters of the sort routinely discussed in Executive Session, but the Mass Transit Department Board of the City of El Paso may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act.) The Mass Transit Department Board will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

Section 551.071 CONSULTATION WITH ATTORNEY
Section 551.072 DELIBERATION REGARDING REAL PROPERTY
Section 551.073 DELIBERATION REGARDING PROSPECTIVE GIFTS

Section 551.074	PERSONNEL MATTERS
Section 551.076	DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS
Section 551.087	DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS
Section 551.089	DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS; CLOSED MEETING

ADJOURN

NOTICE TO THE PUBLIC:

Sign Language interpreters are provided for meetings. If you need Spanish Interpretation Services, please email CityClerk@elpasotexas.gov by 12:00 p.m. on the Friday before the meeting.

Si usted necesita servicios de interpretación en español, favor de enviar un correo electrónico a CityClerk@elpasotexas.gov a mas tardar a las 12:00 p.m. del viernes previo a la fecha de la junta.

MASS TRANSIT BOARD AGENDAS ARE PLACED ON THE INTERNET THE THURSDAY PRIOR TO EACH MEETING AT THE FOLLOWING ADDRESS:

http://www.elpasotexas.gov/

Legislation Text

File #: 25-1316, **Version:** 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.

All Districts
Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Approval of minutes of the Regular Mass Transit Department Board Meeting of October 14, 2025.

MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
OCTOBER 14, 2025

A meeting of the Mass Transit Department Board was called to order at 11:44 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 Fierro, 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, Fierro, Limón, and Canales.
NAYS: None

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 September 3, 2025, and the Special Mass Transit Department Board Meeting of August 19, 2025.

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

2. NO ACTION was taken on this item.

REGULAR AGENDA – OTHER BUSINESS

3.

R E S O L U T I O N

WHEREAS, on October 10, 2023, the Mass Transit Department Board of the City of El Paso (“City”) awarded Contract No. 2023-0673 Janitorial Services - Mass Transit (Re-Bid) to the following vendor:

1. Francisco Corral dba Eagle Janitorial Service Co.

WHEREAS, the Contract Clauses (Terms & Conditions) – Section 8.A. Termination for Convenience states "The City of El Paso may terminate the contract in whole or in part, at any time by written notice to the Contractor"; and

WHEREAS, the City desires to terminate the Contract in whole pursuant to the provisions of the Contract under Section 8.A. Termination for convenience.

NOW, THEREFORE, BE IT RESOLVED BY THE MASS TRANSIT DEPARTMENT BOARD OF THE CITY OF EL PASO:

That the Director of Purchasing & Strategic Sourcing is authorized to notify Francisco Corral dba Eagle Janitorial Service Co. that the City is terminating Contract No. 2023-0673 Janitorial Services - Mass Transit (Re-Bid), pursuant to Contract Clauses (Terms & Conditions) – Section 8, A. of this contract, and that the termination shall be effective as of November 3, 2025.

Board Member Chávez commented.
Mr. Anthony DeKeyzer, Director of Sun Metro, commented.

Motion made by Board Member Limón, seconded by Board Member Chávez, and unanimously carried to **AUTHORIZE** the Director of Purchasing and Strategic Sourcing to notify Francisco Corral dba Eagle Janitorial Services.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

4. Motion made by Board Member Limón, seconded by Board Member Canales, and unanimously carried to **AWARD** Solicitation 2025-0089R Transit Fixed Route Service LULAC Project Amistad dba Project Amistad., for an initial term of three (3) years for an estimated amount of $16,083,540.00. The award also includes two (2) years option for an estimated amount of $11,375,760.00. The total contract time is for five (5) years for a total estimated amount of $27,459,300.00. This contract will allow Sun Metro to provide reliable and consistent transportation options for residents.

Contract Variance:
The difference based in comparison to the previous contract is as follows: An increase of $8,114,831.67 for the initial term, which represents a 100.83% increase due to the previous contract being funded for two years. This contract is funded for 3 years. The annual increase stands at 34.55%, attributed to the rising costs in the current market prices.

Department:	Sun Metro – Mass Transit
Award to:	LULAC Project Amistad dba Project Amistad
City & State:	El Paso, TX

Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Initial Term Estimated Award:	$16,083,540.00
Option Term Estimated Award:	$11,375,760.00
Total Estimated Award:	$27,459,300.00
Account(s):	560 – 3200 – 60030 – 522020 – P6006
Funding Source(s):	Sun Metro Operating Funds
District(s):	All

This was a Request for Proposals Award – service contract.

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit departments recommend award as indicated to LULAC Project Amistad dba Project Amistad, the sole highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Board Member Canales commented.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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5. Motion made by Board Member Fierro, seconded by Board Member Limón, and unanimously carried to **AWARD** Solicitation 2025-0571 Bus Shelter Cleaning to Ace Government Cleaning LLC for an initial term of three (3) year(s) for an estimated amount of $2,981,655.00. The award also includes a two (2) year option for an estimated amount of $1,987,770.00. The total contract time is for five (5) years for a total estimated amount of $4,969,425.00. This Contract will provide regular and on-demand cleaning services for bus shelters and stops throughout the city.

Contract Variance:
The difference based in comparison to the previous contract is as follows: An increase of $1,931,250.45 for the initial term, which represents a 63.57% increase due to 66 new locations added to the scope of work.

Department:	Mass Transit (Sun Metro)
Award to:	Ace Government Services LLC
City & State:	El Paso Texas
Item(s):	All

Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: $993,885.00
Initial Term Estimated Award: $2,981,655.00
Option Term Estimated Award: $1,987,770.00
Total Estimated Award: $4,969,425.00
Account(s): 560-3200-522310-60050P6018
Funding Source(s): Sun Metro Operating Fund
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Ace Government Services LLC the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

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6. Motion made by Board Member Limón, seconded by Board Member Boyar Trejo, and unanimously carried to **AWARD** Solicitation 2025-0593 Janitorial Services- Sun Metro to Ace Government Services LLC for an initial term of three (3) years for an estimated amount of $4,017,948.00. The award also includes a two (2) year option for an estimated amount of $2,678,632.00. The total contract time is for five (5) years for a total estimated amount of $6,696,580.00. This contract will provide for daily janitorial services Sun Metro Transit Centers, Park+ Ride Lot, Anthony Parking lot and Transit Terminal Sun Metro Transit Centers, Park+ Ride Lot, Anthony Parking lot and Transit Terminals.

Contract Variance:
The difference based in comparison to the previous contract is as follows: A decrease of $4,644,385.00 for the initial term, which represents a 40.95% decrease due to estimated hours per month being decreased and scope of work being reduced.

Department: Mass Transit- Sun Metro
Award to: Ace Government Services LLC
City & State: El Paso, Texas
Item(s): All
Initial Term: 3 Years
Option Term: 2 Years
Total Contract Time: 5 Years

Annual Estimated Award: $1,339,316.00
Initial Term Estimated Award: $4,017,948.00
Option Term Estimated Award: $2,678,632.00
Total Estimated Award: $6,696,580.00
Account(s): 560-3200-522310-60050P6018
Funding Source(s): Sun Metro Operating Fund
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Mass Transit Departments recommend award as indicated to Ace Government Services LLC the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Boyar Trejo, Niño, Fierro, Limón, and Canales
NAYS: None

ADJOURN

Motion made by Board Member Limón, seconded by Board Member Fierro, and unanimously carried to **ADJOURN** the meeting at 11:59 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

300 N. Campbell
El Paso, TX

Legislation Text

File #: 25-159, **Version:** 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Request to excuse absent Mass Transit Board Members.

300 N. Campbell
El Paso, TX

Legislation Text

File #: 25-1322, **Version:** 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.

All Districts
Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized 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.

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

DEPARTMENT: Mass Transit- Sun Metro
Purchasing & Strategic Sourcing
AGENDA DATE: November 4, 2025
PUBLIC HEARING DATE: NA
CONTACT PERSON NAME: Anthony Dekeyzer, Director **PHONE NUMBER:** (915) 212-3306
Claudia A. Garcia, Director **PHONE NUMBER:** (915) 212-0043
DISTRICT(S) AFFECTED: All

SUBJECT:
Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized 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.

BACKGROUND / DISCUSSION:
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.

COMMUNITY AND STAKEHOLDER OUTREACH:
N/A

SELECTION SUMMARY:
This is a non- competitive procurement exempt under general exemption under Local Government Code Section 252.022 Part 7 (D) captive replacement parts or components for equipment. Rocky Cummins Sales and Services is the Sole Source Distributor and provider for Cummins Generators Products and Parts. The vendor will provide warranty services, upkeep, maintenance for parts/mechanisms, repairs/replacements and 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.

PROTEST
No protest received for this requirement.

PRIOR COUNCIL ACTION:
NA

AMOUNT AND SOURCE OF FUNDING:
Amount: $4,485,000.00
Funding Source: FTA Formula 5307
Account: 560-3215-531180-60050-P6017-P60FTA117-G60235307

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:
Report any contributions or donations to City Council of an accumulated total of $500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT ($)
Form was provided to the applicant	

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

DEPARTMENT HEAD:

Jerry DeMuro Deputy Transit Officer for
Anthony Dekeyzer, Director

Claudia A. Garcia – Director of Purchasing & Strategic Souring

Project Form
Non-Competitive

Posting Language Below *************************************
Please place the following item on the Regular Agenda for the Mass Transit Board Meeting(s)) of November 4, 2025

Award Summary:

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized 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:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	$1,495,000.00
Initial Term Estimated Award:	$4,485,000.00
Option Term Estimated Award:	NA
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.

Cummins Sales and Service
14333 Gateway West
El Paso TX 79928
Direct 915 791 6600
Toll free 800 800 4240
salesandservice.cummins.com

December 16, 2024

This letter serves as notification that Cummins Sales and Service is the **OEM** factory authorized service and parts provider for Cummins Engines and Power Generation Products in the United States.

Additionally, Cummins Sales and Service is the **OEM** service provider with the necessary programming and troubleshooting software for Cummins Engines and Power Generation Products.

Other vendors who are not trained and do not have the proper software and tooling required for Cummins Engines and Power Generation Products are not qualified to work on these products.

Any service work done by a vendor that cannot provide a letter of authorization from Cummins stating they are authorized to perform repairs and troubleshooting on Cummins Engines and Power Generation Products may jeopardize and possibly void all warranty coverage(s) on systems that are currently under warranty.

Please refer to your specific warranty documents supplied with your Engine and Power Generation systems for further information.

Carlos M. Payan
General Manager
Cummins Sales and Service
14333 Gateway West
El Paso TX 79928
Direct 915 791 6606
Cell 915 503 0280
Toll free 800 800 4240
salesandservice.cummins.com
carlos.payan@cummins.com

PURCHASING & STRATEGIC SOURCING DEPARTMENT

SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Carlos Payan. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Cummins Inc.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s): LNG, CNG Parts and Service for all Cummins Engines and Powergeneration Products
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

Carlos Payan
Signature

SUBSCRIBED AND SWORN to before me on this 16 day of December 2024

Gabriela Gandarilla
Notary Public, State of Texas
Comm. Expires 05-12-2027
Notary ID 13432542-5

NOTARY PUBLIC

Gabriela Gandarilla
PRINTED NAME

05/12/2027
MY COMMISSION EXPIRES

COMPANY NAME: Cummins Sales and Service

ADDRESS, CITY, STATE & ZIP CODE 14333 Gateway Blvd West El Paso TX, 79928

PHONE: 915 791-6600 FAX NUMBER: 915 852-3295

CONTACT NAME AND TITLE: Carlos Payan General Manager

WEB ADDRESS: salesandservice.cummins.com EMAIL: carlos.payan@cummins.com

FEDERAL TAX ID NUMBER: 35-0257090 TEXAS SALES TAX NUMBER: 1-35-0257090-9

In compliance with Title 2, Chapter 2.92, Section 2.92.080

Introduction:

Individuals or entities benefiting by a City Council Agenda item must disclose contributions or donations made to current members of Council under the City's Ethics Code. The information on this form is being captured for transparency purposes and will be noted on the relevant City Council Agenda. **Contributions and Donations do NOT disqualify an applicant from doing business with the City.**

Definitions:

"Contribution"	A direct or indirect transfer of money, goods, services, or any other thing of value and includes an agreement made or other obligation incurred, whether legally enforceable or not, to make a transfer. The term includes a loan or extension of credit, other than those expressly excluded by the Texas Election Code, and a guarantee of a loan or extension of credit.
"Contributor"	A person making a contribution, including the contributor's spouse.
"Donation"	Cash and the value of any in-kind contributions or gifts to the council member for use by their office or in their district.
"Donor"	An individual and spouse, a business entity, or an individual who owns a business entity in whole or in part, or is operated by the individual, that is the subject of a council agenda item.
"Benefiting"	Shall include but not be limited to any contract, bid award, franchise, permit, zoning or rezoning, and other award that council will vote on.

Instructions: Please read and complete this form carefully. If you have made campaign contributions or donations to any current City Council member(s) totaling an aggregate of $500 or more during their campaign(s) or term(s) of City office, you are required to disclose the information as specified below. If you have not made such contributions or donations past the limit specified in the ordinance, you are required to affirm your compliance with the municipal code. Please submit this completed form along with your application or proposal to the relevant city department. Failure to disclose campaign contributions or donations as required by the ordinance may result in a violation of the City's Ethics Code requirements, and sanctions under the Ethics Code 2.92.Contributor / Donor Information:

Full Name: Ruben HERRERA

Business Name: Cummins Sales & Service

Agenda Item Type: 2026-0092 Cummins CNG Engines and Generators Parts and Service

Relevant Department: Sun Metro

2026-0096 Cummins CNG Engines & Generator Parts and Service
Supplier Name:______________________________

Disclosure Affirmation: Please check the appropriate box below to indicate whether you have made campaign contributions or donations totaling an aggregate of $500 or more to any City Council member(s) during their campaign(s) or term(s) of City office specified in Section 2.92.080 of the El Paso Municipal Code.

☑ I have **NOT** made campaign contributions or donations totaling an aggregate of $500 or more to any City Council member(s) during their campaign(s) or term(s) of City office, as specified in Section 2.92.080 of the El Paso Municipal Code.

OR

☐ I have made campaign contributions or donations totaling an aggregate of $500 or more to the following City Council member(s) during their campaign(s) or term(s) of City office:

OFFICE	CURRENT COUNCIL MEMBER NAME	AMOUNT ($)
Mayor		
District 1		
District 2		
District 3		
District 4		
District 5		
District 6		
District 7		
District 8		

Declaration: I hereby affirm that the information provided in this disclosure form is true and accurate to the best of my knowledge. I understand that this disclosure is required by Title 2, Chapter 2.92 of the El Paso Municipal Code and is subject to verification by the city authorities. Further, **I understand that upon submission of this form, I must disclose any subsequent contributions or donations prior to the relevant council meeting date.**

Signature: [signature] Date: 10/16/25

In compliance with Title 2, Chapter 2.92, Section 2.92.080

Introduction:

Individuals or entities benefiting by a City Council Agenda item must disclose contributions or donations made to current members of Council under the City's Ethics Code. The information on this form is being captured for transparency purposes and will be noted on the relevant City Council Agenda. **Contributions and Donations do NOT disqualify an applicant from doing business with the City.**

Definitions:

"Contribution"	A direct or indirect transfer of money, goods, services, or any other thing of value and includes an agreement made or other obligation incurred, whether legally enforceable or not, to make a transfer. The term includes a loan or extension of credit, other than those expressly excluded by the Texas Election Code, and a guarantee of a loan or extension of credit.
"Contributor"	A person making a contribution, including the contributor's spouse.
"Donation"	Cash and the value of any in-kind contributions or gifts to the council member for use by their office or in their district.
"Donor"	An individual and spouse, a business entity, or an individual who owns a business entity in whole or in part, or is operated by the individual, that is the subject of a council agenda item.
"Benefiting"	Shall include but not be limited to any contract, bid award, franchise, permit, zoning or rezoning, and other award that council will vote on.

Instructions: Please read and complete this form carefully. If you have made campaign contributions or donations to any current City Council member(s) totaling an aggregate of $500 or more during their campaign(s) or term(s) of City office, you are required to disclose the information as specified below. If you have not made such contributions or donations past the limit specified in the ordinance, you are required to affirm your compliance with the municipal code. Please submit this completed form along with your application or proposal to the relevant city department. Failure to disclose campaign contributions or donations as required by the ordinance may result in a violation of the City's Ethics Code requirements, and sanctions under the Ethics Code 2.92.Contributor / Donor Information:

Full Name: Ruben Herrera

Business Name: Cummins Sales & Service

Agenda Item Type: 2026-0092 Cummins CNG Engines and Generators Parts and Service

Relevant Department: Sun Metro

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