

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



DEPARTMENT: Sun Metro – Mass Transit
Purchasing & Strategic Sourcing
AGENDA DATE: August 5, 2025
PUBLIC HEARING DATE: NA
CONTACT PERSON NAME: Anthony R. DeKeyzer, Director of Mass Transit
Claudia A. Garcia, Director
PHONE NUMBER: (915) 212-3306
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 2025-0136 Camera Systems, Parts and Service to Iris Infrared & Intelligent Sensors NA, Inc., the sole and authorized distributor of IRIS cameras a proprietary on-board camera system for a term of three (3) years for an estimated amount of \$2,499,564.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

BACKGROUND / DISCUSSION:

This contract will allow Sun Metro to replace the camera systems in the revenue vehicle fleet and software licenses. Bus cameras are used to capture a variety of visual information that is crucial for maintaining safety and security in public transport systems.

COMMUNITY AND STAKEHOLDER OUTREACH:

NA

SELECTION SUMMARY:

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

CONTRACT VARIANCE:

NA

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

NA

AMOUNT AND SOURCE OF FUNDING:

Amount: 2,499,564.00

Funding Source: 2022 Transit Security Grant

Account: 560-3210-60040-533020-P6016-G6022TSGP-Project P6022TSGP

2025-0136 Camera Systems, Parts and Service

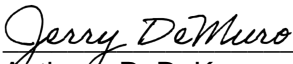
REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

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	N/A

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

DEPARTMENT HEAD:

 Deputy Transit Officer for
Anthony R. DeKeyzer - Director of Mass Transit



Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form
Non-Competitive

*****Posting Language Below*****

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of August 5, 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 2025-0136 Camera Systems, Parts and Service to Iris Infrared & Intelligent Sensors NA, Inc., the sole and authorized distributor of IRIS cameras a proprietary on-board camera system for a term of three (3) years for an estimated amount of \$2,499,564.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to replace the camera systems in the current vehicle fleet and software licenses.

Contract Variance:

No Contract Variance

Department:	Sun Metro – Mass Transit
Award to:	Iris Infrared & Intelligent Sensors NA, Inc.
City & State:	Cedar Rapids, IA
Item(s):	All
Initial Term:	3 Years
Total Contract Time:	3 Years
Initial Term Estimated Award:	\$2,499,564.00
Total Estimated Award:	\$2,499,564.00
Account(s):	560-3210-60040-533020-P6016-G6022TSGP-Project P6022TSGP
Funding Source(s):	2022 Transit Security Grant
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.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Iris Infrared & Intelligent Sensors NA, Inc., under the exemption listed above.

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