

RESOLUTION

WHEREAS, on March 06, 2018 the City of El Paso Mass Transit Department Board (“MTB”) approved contract No. 2017-1280 with Ace Government Services, LLC, a three-year janitorial contract; and

WHEREAS, the MTB agenda posting for March 06, 2018 stated that the award was for an initial amount of \$1,053,174.64 for three years and the award included a two year option in the amount of \$702,116.60 for the a total five year award of \$1,755,291.66 for janitorial services; and

WHEREAS, a Contract modification was executed on April 18, 2018 to add janitorial services for new Sun Metro facilities of Streetcar and Northgate terminals for a total added amount of \$71,367.25; and

WHEREAS, a Contract modification was approved by MTB on January 7, 2020 to add janitorial services for new BRIO and Streetcar shelters for a total added amount of \$59,928; and

WHEREAS, a Contract modification was executed on April 20, 2020 to increase frequency of janitorial services in response to COVID-19 pandemic in the amount of \$25,137; and

WHEREAS, the option to extend the contract for an additional two years was exercised on December 3, 2020 for an amount of \$702,116.60; and

WHEREAS, a Contract modification was approved by MTB on May 09, 2023 to extend the contract for an additional six months in the amount of \$228,187.74 to allow for procurement of a new contract for janitorial services and to align the contractual provisions with the requirements of the federal transit administration; and

WHEREAS, a Contract modification was approved by MTB on August 1, 2023 to extend the contract for an additional five weeks in the amount of \$54,202.51 to allow the continuation of janitorial services in the time needed for procurement of a new contract for janitorial services; and

WHEREAS, the award of the contract approved by MTB was exceeded but in order for Sun Metro to continue to operate in a clean and safe environment promoting the public health and safety, a Contract modification was administratively executed to extend contract No. 2017-1280 to continue janitorial services through October 31, 2023 in the amount of \$123,249.14, until a new contract for janitorial services was executed; and

WHEREAS, a new contract for janitorial services was procured and on October 10, 2023 MTB awarded Contract No. 2023-0673 for janitorial services to Francisco Corral dba Eagle Janitorial Service Co.; and

WHEREAS, the parties now desire that MTB ratify the expended amounts associated with the continued use of this contract through October 31, 2023 for janitorial services provided in the months of August, September and October by Ace Government Services, LLC in the amount of \$123,249.14 with all award terms and conditions remaining the same.

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

1. That the Mass Transit Department Board finds the above recitals to be true and correct; and
2. That the Mass Transit Department Board, in order to promote the public health and safety, ratifies the additional expenditures in the amount of \$123,249.14, associated with the continued use of janitorial services Contract No. 2017-1280 with Ace Government Services, LLC through October 31, 2023 and that the terms and conditions of the ratified award will remain unmodified; and
3. That the City Manager or designee be granted broad authority to take all action and execute all documents necessary to effectuate the intent of this resolution.

APPROVED this _____ day of _____, 2023.

MASS TRANSIT BOARD:

ATTEST:

Oscar Leeser, Chairman

Laura D. Prine, Secretary

APPROVED AS TO FORM:



Joyce Garcia

Assistant City Attorney

APPROVED AS TO CONTENT:

Deputy Transit Officer



Anthony R. Dekeyzer, Director

Sun Metro/Mass Transit Department