



AGENDA FOR THE MASS TRANSIT DEPARTMENT BOARD MEETING

**January 07, 2025
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
10:00 AM**

**Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 988-545-01#**

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: 988-545-01#

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. 30 Minutes total is allotted for speakers. Three to five minutes may be allowed for each speaker.

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:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

1. Approval of minutes of the Regular Mass Transit Department Board meeting of December 3, 2024. [25-14](#)

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. [25-15](#)

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

Goal 7: Enhance and Sustain El Paso’s Infrastructure Network

3. The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city [24-1724](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to increase contract 2022-0150R Fixed Route Buses to New Flyer of America, Inc. This change order will increase the referenced

contract by \$12,359,995.00 for a total amount not to exceed \$61,799,975.00. This change order will add capacity to the contract to enable the purchase of fixed route buses throughout the life of the contract.

Department: Sun Metro
Award to: New Flyer of America, Inc.
City & State: St. Cloud, MN
Current Contract Estimated Amount: \$49,439,980.00
Change Order Amount: \$12,359,995.00
Total estimated Amount not to Exceed: \$61,799,975.00
Account(s): 560-3215-60010-580064-P60FTA1111-G60215307
Funding Source(s): Federal Transit Administration Formula 5307 Grant
District(s): All

This was a Request for Proposals Award - Service Contract.

All Districts

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

- 4. The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

[24-1650](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to decrease contract 2023-0673 Janitorial Services - Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. This change order will decrease referenced contract by \$1,295,869.50 for a total estimated amount not to exceed \$4,212,840.00. This change order will amend the scope of work and reduce the number of services hours needed by 69,918 hours. The number of hours for the second year of service is sufficient to adequately clean Sun Metro terminals and office facilities.

Department: Mass Transit (Sun Metro)
Award to: Francisco Corral dba Eagle Janitorial Service Co.
City & State: El Paso, TX
Current Contract Estimated Amount: \$5,508,709.50
Change Order Award: \$1,295,869.50
Total estimated Amount not to Exceed: \$4,212,840.00
Account(s): 560 - 3215 - 522060 - 60050 - P6018 - P60FTA117- G60195307
Funding Source(s): Federal Transit Administration Formula 5307 Grant
District(s): All

This was a Low Bid Award - unit price contract.

All Districts

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

- 5. The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

[25-10](#)

Award Summary:

Discussion and action on the award of Solicitation 2025-0139R Supplemental Lift Paratransit Services to LULAC Project Amistad dba Project Amistad for an initial term of three (3) years for an estimated amount of \$1,890,000.00. The award also includes a two (2) year option for an estimated amount of \$1,560,000.00. The total contract time is for five (5) years for a total estimated amount of \$3,450,000.00. This contract will provide additional paratransit capacity to meet user demand.

Contract Variance:

This is a new contract, therefore there is no prior contract.

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: \$1,890,000.00
Option Term Estimated Award: \$1,560,000.00
Total Estimated Award \$3,450,000.00
Account(s): 560-3200-60020-522150-P6008
Funding Source(s): Sun Metro Operating Funds
District(s): All

This was a Request for Proposals Procurement - (service unit price contract)

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as indicated to LULAC Project Amistad dba Project Amistad the sole 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

All Districts

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

- 6. The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system [25-12](#)

Award Summary:

Discussion and action on the award of Solicitation 2025-0056R Physical Exams

to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso for an initial term of three (3) years for an estimated amount of \$150,000.00. The award also includes a two (2) year option for an estimated amount of \$100,000.00. The total contract time is for five (5) years for a total estimated amount of \$250,000.00. This contract will provide required physical exams for bus drivers.

Contract Variance:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

Department: Sun Metro - Mass Transit

Award to: Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso

City & State: El Paso, TX

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$ 50,000.00

Initial Term Estimated Award: \$150,000.00

Option Term Estimated Award: \$100,000.00

Total Estimated Award \$250,000.00

Account(s) 560-3200-60000-521120-P6002

Funding Source(s): Sun Metro General Operations (Operating Fund)

District(s): All

This was a Request for Qualifications Procurement unit price service contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as indicated to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso the 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

All Districts

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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

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 #: 25-14, 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 December 3, 2024.



**MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
December 3, 2024**

A meeting of the Mass Transit Department Board was called to order at 10:28 a.m. Board Chair Oscar Leeser was present and presiding and the following Board Members answered roll call: Brian Kennedy, Josh Acevedo, Cassandra Hernandez, Isabel Salcido, Joe Molinar, Henry Rivera, and Chris Canales. Board Member Fierro was not present. Board Member Chris Canales requested to be excused.

NOTICE TO THE PUBLIC:

Motion made by Board Member Rivera, seconded by Board Member Salcido and unanimously carried to **APPROVE, AS REVISED**, all matters listed under the Consent Agenda unless otherwise noted (Items approved, postponed, or deleted pursuant to the vote on the Consent Agenda will be shown with an asterisk.)

AYES: Board Chair Leeser and Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, and Rivera
NAYS: None
ABSENT: Board Members Fierro and Canales

CONSENT AGENDA – APPROVAL OF MINUTES:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

1. *Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Regular Mass Transit Department Board meeting of October 8, 2024.
-

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

2. *Motion made, seconded, and unanimously carried to **EXCUSE** Board Member Chris Canales from the December 3, 2024, Mass Transit Department Board Meeting.
-

GOAL 7: Enhance and Sustain El Paso’s Infrastructure Network

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

- 3. Motion made by Board Member Molinar, seconded by Board Member Hernandez, and unanimously carried to **AWARD** Solicitation 2024-0129 Air and Fluid Filter Elements to Vehicle Maintenance Program for an initial term of three (3) years for an estimated amount of \$1,158,150.30. The award also includes a two (2) year option for an estimated about of \$772,100.20. The total contract time is for five (5) years for a total estimated amount of \$1,930,250.50. This contract will allow Sun Metro to purchase Air and Fluid Filter Elements required for the maintenance of the transit fleet.

Contract Variance:

The differences based in comparison to the previous contract is as follows: An increase of \$110,942.85 for the initial term, which represents a 10.59% increase due to higher unit prices.

Department:	Mass Transit (Sun Metro)
Award to:	Vehicle Maintenance Program
City & State:	Boca Raton, FL
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$386,050.10
Initial Term Estimated Award:	\$1,158,150.30
Option Term Estimated Award:	\$772,100.20
Total Estimated Award	\$1,930,250.50
Account(s)	560 – 3200 – 60060 – 522205 – P6019
Funding Source(s):	Sun Metro Operating Fund
District(s):	All

This was a Low Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) departments recommend award as indicated to Vehicle Maintenance Program, the lowest responsive and responsible bidder, and that LWK Truck Parts – El Paso be deemed non-responsive due to not submitting bid for all line items.

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 Leeser and Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, and Rivera
- NAYS:** None

ABSENT: Board Members Fierro and Canales

ADJOURN

Motion made by Board Member Rivera, seconded by Board Member Salcido, and unanimously carried to **ADJOURN** the meeting at 10:33 a.m.

AYES: Board Chair Leeser and Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, and Rivera

NAYS: None

ABSENT: Board Members Fierro and Canales

Approved as to content:

Anthony DeKeyzer, Director of Mass Transit



Legislation Text

File #: 25-15, 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.



Legislation Text

File #: 24-1724, 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, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

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

The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to increase contract 2022-0150R Fixed Route Buses to New Flyer of America, Inc. This change order will increase the referenced contract by \$12,359,995.00 for a total amount not to exceed \$61,799,975.00. This change order will add capacity to the contract to enable the purchase of fixed route buses throughout the life of the contract.

Department: Sun Metro

Award to: New Flyer of America, Inc.

City & State: St. Cloud, MN

Current Contract Estimated Amount: \$49,439,980.00

Change Order Amount: \$12,359,995.00

Total estimated Amount not to Exceed: \$61,799,975.00

Account(s): 560-3215-60010-580064-P60FTA1111-G60215307

Funding Source(s): Federal Transit Administration Formula 5307 Grant

District(s): All

This was a Request for Proposals Award - Service Contract.

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



DEPARTMENT: Mass Transit
Purchasing & Strategic Sourcing

AGENDA DATE: January 7, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Anthony Dekeyzer, Director of Mass Transit **PHONE NUMBER:** (915)212-3306
K. Nicole Cote, Managing Director **PHONE NUMBER:** (915)212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7. Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.5 – Set one standard for infrastructure across the city

SUBJECT:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to New Flyer of America, Inc., referencing Contract 2022-0150R Fixed Route Buses. This will be a change order to increase the award by \$12,359,995.00 for a total amount not to exceed \$61,799,975.00.

BACKGROUND / DISCUSSION:

This change order will add capacity to the contract to cover the purchase of new Fixed Route Buses over the life of the contract.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On June 7, 2022 City Council approved the award of contract 2022-0150R to vendor for a three (3) year term and two (2) year-option to extend the contract for an estimated total amount of \$49,739,980.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$12,359,995.00

Funding Source: Federal transit Administration Formula 5307 Grant

Account: 560-3215-60010-580064-P60FTA111-G60215307

2022-0150R Fixed Route Buses

Revised 11/20/2024-V4 – Previous Versions Obsolete

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 of Mass Transit

K. Nicole Cote, Managing Director

Project Form
(Change Order)

Please place the following item on the **Regular Agenda** for the Mass Transit Board Meeting of **January 7, 2025.**

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.5 – Set one standard for infrastructure across the city

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to increase contract 2022-0150R Fixed Route Buses to New Flyer of America, Inc. This change order will increase the referenced contract by \$12,359,995.00 for a total amount not to exceed \$61,799,975.00. This change order will add capacity to the contract to enable the purchase of fixed route buses throughout the life of the contract.

Department:	Sun Metro
Award to:	New Flyer of America, Inc.
City & State:	St. Cloud, MN
Current Contract Estimated Amount:	\$49,439,980.00
Change Order Amount:	\$12,359,995.00
Total estimated Amount not to Exceed:	\$61,799,975.00
Account(s):	560-3215-60010-580064-P60FTA1111-G60215307
Funding Source(s):	Federal Transit Administration Formula 5307 Grant
District(s):	All

This was a Request for Proposals Award - Service Contract.



Legislation Text

File #: 24-1650, 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, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

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

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to decrease contract 2023-0673 Janitorial Services - Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. This change order will decrease referenced contract by \$1,295,869.50 for a total estimated amount not to exceed \$4,212,840.00. This change order will amend the scope of work and reduce the number of services hours needed by 69,918 hours. The number of hours for the second year of service is sufficient to adequately clean Sun Metro terminals and office facilities.

Department: Mass Transit (Sun Metro)

Award to: Francisco Corral dba Eagle Janitorial Service Co.

City & State: El Paso, TX

Current Contract Estimated Amount: \$5,508,709.50

Change Order Award: \$1,295,869.50

Total estimated Amount not to Exceed: \$4,212,840.00

Account(s): 560 - 3215 - 522060 - 60050 - P6018 - P60FTA117- G60195307

Funding Source(s): Federal Transit Administration Formula 5307 Grant

District(s): All

This was a Low Bid Award - unit price contract.

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



DEPARTMENT: Sun Metro – Mass Transit
Purchasing & Strategic Sourcing

AGENDA DATE: January 7, 2025

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME: Anthony R. DeKeyzer, Director of Mass Transit
K. Nicole Cote, Managing Director

PHONE NUMBER: (915)212-3306
PHONE NUMBER: (915)212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7 Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.3 – Enhance a regional comprehensive transportation system

SUBJECT:

Discussion and action on the Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to decrease contract 2023-0673 Janitorial Services – Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. This change order will decrease referenced contract by \$1,295,869.50 for a total estimated amount not to exceed \$4,212,840.00

BACKGROUND / DISCUSSION:

This change order is amending the scope of work and reducing the number of services hours needed by 69,918 hours. Upon review of the current level of service (approximately 3,300 hours/month or 39,600/year) it was determined that the level of effort exceeded service needs at this time. The number of hours for the second year of service exceeds the level of service of previous calendar years by 13,200 hours and is sufficient to adequately clean Sun Metro terminals and office facilities.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

This is a new contract, therefore there is no prior contract.

PROTEST

N/A

PRIOR COUNCIL ACTION:

On October 10, 2023, Mass Transit Board approved the award of contract 2023-0673 Janitorial Services – Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. for a three (3) year term for at total estimated amount of \$6,804,579.00. The award also included a two (2) year option for an estimated amount of \$4,536,386.00.

On January 2, 2024, Mass Transit Board approved a deductive change order for \$1,295,869.50 for a total estimated amount not to exceed \$5,508,709.50.

AMOUNT AND SOURCE OF FUNDING:

Amount: (\$1,295,869.50)

Funding Source: Federal Transit Administration Formula 5307 Grant

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 R. DeKeyzer, Director of Mass Transit

K. Nicole Cote, Managing Director

(Change Order)

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

Please place the following item on the (Regular) Agenda for the Mass Transit Board Meeting of January 7, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to decrease contract 2023-0673 Janitorial Services – Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. This change order will decrease referenced contract by \$1,295,869.50 for a total estimated amount not to exceed \$4,212,840.00. This change order will amend the scope of work and reduce the number of services hours needed by 69,918 hours. The number of hours for the second year of service is sufficient to adequately clean Sun Metro terminals and office facilities.

Department:	Mass Transit (Sun Metro)
Award to:	Francisco Corral dba Eagle Janitorial Service Co.
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$5,508,709.50
Change Order Award:	\$1,295,869.50
Total estimated Amount not to Exceed:	\$4,212,840.00
Account(s):	560 – 3215 – 522060 – 60050 – P6018 – P60FTA117– G60195307
Funding Source(s):	Federal Transit Administration Formula 5307 Grant
District(s):	All

This was a Low Bid Award - unit price contract



Legislation Text

File #: 25-10, 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, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

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

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the award of Solicitation 2025-0139R Supplemental Lift Paratransit Services to LULAC Project Amistad dba Project Amistad for an initial term of three (3) years for an estimated amount of \$1,890,000.00. The award also includes a two (2) year option for an estimated amount of \$1,560,000.00. The total contract time is for five (5) years for a total estimated amount of \$3,450,000.00. This contract will provide additional paratransit capacity to meet user demand.

Contract Variance:

This is a new contract, therefore there is no prior contract.

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: \$1,890,000.00
Option Term Estimated Award: \$1,560,000.00
Total Estimated Award \$3,450,000.00
Account(s): 560-3200-60020-522150-P6008
Funding Source(s): Sun Metro Operating Funds
District(s): All

This was a Request for Proposals Procurement - (service unit price contract)

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as

indicated to LULAC Project Amistad dba Project Amistad the sole 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

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



DEPARTMENT: Sun Metro – Mass Transit
Purchasing & Strategic Sourcing
AGENDA DATE: January 7, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Anthony R. DeKeyzer, Director of Mass Transit **PHONE NUMBER:** (915)212-3306
K. Nicole Cote, Managing Director **PHONE NUMBER:** (915)212-1092
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: No. 7 Enhance and Sustain El Paso's Infrastructure Network
SUBGOAL: 7.3 – Enhance a regional comprehensive transportation system

SUBJECT:

Discussion and action on the award of solicitation 2025-0139R Supplemental Lift Paratransit Services to LULAC Project Amistad dba Project Amistad for an initial term of three (3) years for an estimated amount of \$1,890,000.00. The award also includes a two (2) year option for an estimated amount of \$1,560,000.00. The total contract time is for five (5) years for a total estimated amount of \$3,450,000.00.

BACKGROUND / DISCUSSION:

The Mass Transit Department of the City of El Paso (City) is responsible for providing Sun Metro public transit service within the city limits of El Paso. LIFT is the ADA complementary paratransit service for individuals who have a disability or medical condition which limits or prevents them from independently using accessible bus service some or all the time. The purpose of this contract is to provide additional paratransit capacity to meet user demand.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-proposal meeting was held on October 23, 2024. Eleven (11) suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on October 15, 2024 and October 22, 2024. The solicitation was posted on City website on October 15, 2024. There were thirty (30) viewers online; one (1) proposal was received, from a local supplier. An Inadequate Competition Survey was conducted.

CONTRACT VARIANCE:

This is a new contract, therefore there is no prior contract.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,890,000.00
Funding Source: Sun Metro Operating Funds
Account: 560-3200-60020-522150-P6008

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 R. DeKeyzer, Director of Mass Transit

K. Nicole Cote, Managing Director

Project Form
Request for Proposals

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

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of January 7, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the award of solicitation 2025-0139R Supplemental Lift Paratransit Services to LULAC Project Amistad dba Project Amistad for an initial term of three (3) years for an estimated amount of \$1,890,000.00. The award also includes a two (2) year option for an estimated amount of \$1,560,000.00. The total contract time is for five (5) years for a total estimated amount of \$3,450,000.00. This contract will provide additional paratransit capacity to meet user demand.

Contract Variance:

This is a new contract, therefore there is no prior contract.

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:	\$1,890,000.00
Option Term Estimated Award:	\$1,560,000.00
Total Estimated Award	\$3,450,000.00
Account(s)	560-3200-60020-522150-P6008
Funding Source(s):	Sun Metro Operating Funds
District(s):	All

This was a Request for Proposals Procurement – service unit price contract

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit Departments recommend award as indicated to LULAC Project Amistad dba Project Amistad the sole 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

Request for Proposals

PROJECT: 2025-0139R Supplemental Lift Paratransit Services

		Project Amistad	
		Total Points	
Factor A - Offeror's Proposed Price			
	Score	35	35.00
Factor B - Experience – Comparable Contracts			
	Score	20	16.89
Factor C: References			
	Score	10	6.17
Factor D - Management Staff Qualifications and Experience			
	Score	10	9.44
Factor E – Proposed Service Plan Comprehension			
	Score	25	22.75
		Total Points	90.25



**CITY OF EL PASO
REQUEST FOR PROPOSALS TABULATION FORM**



Title: Supplemental Lift Paratransit Services

Solicitation #: 2025-0139R

Bid Opening: November 13, 2024

Department: Sun Metro (Mass Transit)

OFFEROR'S NAME:	LOCATION:	AMENDMENT(S) ACKNOWLEDGED:
LULAC Project Amistad dba Project Amistad	El Paso, TX	Yes

RFPs SOLICITED: 457 LOCAL RFPs SOLICITED: 182 RFPs RECEIVED: 1 LOCAL RFPs RECEIVED: 1 NO BIDS: 1

Approved: /s/
Date: 2 24

2025-0139R Supplemental Lift Paratransit Services

View List

	Supplier Name	City	State
1	Construction Reporter	Albuquerque	NM
2	NFI Parts	Delaware	OH
3	Project Amistad	El Paso	TX
4	RBM Engineering, Inc.	El Paso	TX
5	All Aboard America!	Mesa	AZ
6	Simpson Norton Corporation	Goodyear	AZ
7	The PlanIt Room	El Paso	TX
8	P&V Distributing	El Paso	TX
9	DLP Services LLC	Del Rio	TX
10	Viva Powersports	El Paso	TX
11	Rasier LLC	San Francisco	CA
12	Delegard Tool of Texas	Houston	TX
13	Stinar, LLC	Blooming Prairie	MN
14	Pantusa Towing	El Paso	TX
15	danika j felix	EL PASO	TX
16	Classic Elegance Coaches	EL Paso	TX
17	MONEYLINEZ 915 LLC	El Paso	TX
18	Volcanic Bikes	Boystown	NE
19	PICO BROS COMPANY	ORLANDO	FL
20	Transdev Services, Inc.	Lombard	IA
21	Color Tone Paint Inc.	SAN ANTONIO	TX
22	RDI Equipment	Cold Spring	MN
23	Zeraus Iluminacion	El Paso	TX
24	Walker Systems78 LLC	Horizon City	TX
25	Infotechsix	El paso	TX
26	TRIPLE CROWN FORD LINCOLN	STEPHENVILLE	TX
27	KINGSWAY MEDICAL CENTER, LLC	EL PASO	TX
28	WHC STX, LLC	San Antonio	TX
29	Tower WAV	San Francisco	CA
30	Keolis	Boston	MA

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND DONATIONS FORM

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	Andrea Ramirez, CEO
Business Name	Project Amistad
Agenda Item Type	N/A
Relevant Department	N/A

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: _____ Date: 11/12/2024



Legislation Text

File #: 25-12, 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, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

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

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

Discussion and action on the award of Solicitation 2025-0056R Physical Exams to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso for an initial term of three (3) years for an estimated amount of \$150,000.00. The award also includes a two (2) year option for an estimated amount of \$100,000.00. The total contract time is for five (5) years for a total estimated amount of \$250,000.00. This contract will provide required physical exams for bus drivers.

Contract Variance:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

Department: Sun Metro - Mass Transit

Award to: Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso

City & State: El Paso, TX

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$ 50,000.00

Initial Term Estimated Award:\$150,000.00

Option Term Estimated Award: \$100,000.00

Total Estimated Award \$250,000.00

Account(s) 560-3200-60000-521120-P6002

Funding Source(s): Sun Metro General Operations (Operating Fund)

District(s): All

This was a Request for Qualifications Procurement unit price service contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as indicated to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso the 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND DONATIONS FORM

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- "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 _____

Business Name _____

Agenda Item Type _____

Relevant Department _____

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.


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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:  Date: _____

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



DEPARTMENT: Sun Metro – Mass Transit
Purchasing & Strategic Sourcing
AGENDA DATE: January 7, 2025
PUBLIC HEARING DATE: N/A
CONTACT PERSON NAME: Anthony R. DeKeyzer, Director of Mass Transit **PHONE NUMBER:** (915)212-3306
K. Nicole Cote, Managing Director **PHONE NUMBER:** (915)212-1092
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: No. 7 Enhance and Sustain El Paso's Infrastructure Network
SUBGOAL: 7.3 – Enhance a regional comprehensive transportation system

SUBJECT:

The award of solicitation 2025-0056R Physical Exams to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso for an initial term of three (3) years for an estimated amount of \$150,000.00. The award also includes a two (2) year option for an estimated amount of \$100,000.00. The total contract time is for five (5) years for a total estimated amount of \$250,000.00

BACKGROUND / DISCUSSION:

For the safety and well-being of its employees and customers, and in addition to all applicable state and federal rules and guidelines, Sun Metro requires that all employees required to carry a Commercial Driver's License (CDL), must pass a Fitness for Duty Department of Transportation (DOT) physical examination every two years from the date of the initial pre-employment. DOT physical examination and must maintain and possess a current and valid Medical Examiner's Certificate (physical card). This is more critical now to ensure efficient recruitment and enhance retention of CDL qualified personnel.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-proposal meeting was held on October 2, 2024. No suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on September 24, 2024 and October 1, 2024. The solicitation was posted on City website on September 24, 2024. There were twenty-five (25) viewers online; four (4) proposal were received, two (2) coming from a local suppliers.

CONTRACT VARIANCE:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$150,000.00
Funding Source: Sun Metro General Operations (Operating Fund)
Account: 560-3200-60000-521120-P6002

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:



Anthony R. DeKeyzer, Director of Mass Transit

K. Nicole Cote, Managing Director

Project Form
Request for Qualifications

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

Please place the following item on the Consent Agenda for the Mass Transit Board Meetings of January 7, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

Award Summary:

The award of solicitation 2025-0056R Physical Exams to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso for an initial term of three (3) years for an estimated amount of \$150,000.00. The award also includes a two (2) year option for an estimated amount of \$100,000. The total contract time is for five (5) years for a total estimated amount of \$250,000.00. This contract will provide required physical exams for bus drivers.

Contract Variance:

No variance in comparison to the previous contract awarded for these services due to the same budgeted amount being recommended for award.

Department:	Sun Metro – Mass Transit
Award to:	Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$ 50,000.00
Initial Term Estimated Award:	\$150,000.00
Option Term Estimated Award:	\$100,000.00
Total Estimated Award	\$250,000.00
Account(s)	560-3200-60000-521120-P6002
Funding Source(s):	Sun Metro General Operations (Operating Fund)
District(s):	All

This was a Request for Qualifications Procurement unit price service contract.

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit Departments recommend award as indicated to Muhammad Sadeed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso the 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

CITY OF EL PASO REQUEST FOR QUALIFICAITONS

PROJECT: 2025-0056R Physical Exams

Evaluation of Submittal

	MAX POINTS	P&N Ventures LLC dba Fastest Labs of El Paso	Statcare Urgent & Walk In Medical Care PLLC dba Nao Medical	Occupational Health Centers of SW, P.A. dba Conetra Medical Centers	Kingway Medical Center
Factor A - Staff Experience & Qualifications					
Score	35	26.33	22.50	26.33	1.67
Factor B -Understanding of Scope of Services					
Score	30	20.00	20.00	18.33	20.00
Factor C - Resource Allocation Plan					
Score	10	20.00	20.00	14.00	9.00
Factor D - Experience - Comparable Contracts					
Score	25	15.00	8.33	5.00	15.00
Factor E - References					
Score	25	15.00	7.00	9.13	14.40
TOTAL SCORE	100	96.33	77.83	72.79	60.07
Rank		1	2	3	4



**CITY OF EL PASO
REQUEST FOR QUALIFICATIONS TABULATION FORM**



Bid Opening Date: October 23, 2024

Solicitation #: 2025-0056R

Project Name: Physical Exams

Department: Sun Metro (Mass Transit)

OFFERORS NAME:	LOCATION:	AMENDMENT(S) ACKNOWLEDGED:
Occupational Health Centers of the Southwest, P.A dba Concentra Medical Centers	Addison, TX	YES
Muhammad Sameed Khan dba P&N Ventures LLC, DBA Fastest Labs of El Paso	El Paso, TX	YES
Kingsway_Medical_Center	El Paso, TX	YES
Priti Jain dba Statcare Urgent & Walk In Medical Care PLLC dba Nao Medical	Hicksville, NY	YES
RFQs SOLICITED: 303 LOCAL RFQs SOLICITED: 87 RFQs RECEIVED: 4 LOCAL RFQs RECEIVED: 2 NO BIDS: 3		

NOTE: The information contained in this RFQ tabulation is for information only and does not constitute actual award/execution of contract.

Approved: / S /

Date: 12/2/2024

2025-0056R Addendum 1 (Physical Exams)

View List

	Supplier Name	City	State
1	Unipak Corp.	West Long Branch	NJ
2	Bound Tree Medical, LLC	Dublin	OH
3	Wilkinson Pendergras & Associates, LP	El Paso	TX
4	AMN Allied Services, LLC	BROOMFIELD	CO
5	300 EXTERMINATOR TERMITE AND PEST CONTROL, LLC	El Paso	TX
6	MEDICO MART INC	WAUKESHA	WI
7	Fastest Labs of El Paso	El Paso	TX
8	Concentra Medical	El Paso	TX
9	DSI Medical Services Inc	Horsham	PA
10	Confidential Drug Testing	El Paso	TX
11	Sitemed	Marietta	GA
12	Wayne Tech	El Paso	TX
13	Healthcare Highways	Frisco	TX
14	Zeraus Iluminacion	El Paso	TX
15	El Paso CareNow Urgent Care	atlanta	GA
16	OLIVARES ELECTRIC OF EL PASO, LLC	El Pso	TX
17	Nao Medical	mineola	NY
18	Practical Therapy, LLC	El Paso	TX
19	Woody & Finn Doggy Daycare	El Paso	TX
20	United Diagnostic Services	Brooklyn	NY
21	DELIGHT PHLEBOTOMY SERVICES	EL PASO	TX
22	Professional Health Services, Inc.	Broomall	PA
23	Bleu Horizons	El Paso	TX
24	Life Extension Clinics, Inc	Tampa	FL
25	KINGSWAY MEDICAL CENTER, LLC	EL PASO	TX