



**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

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

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

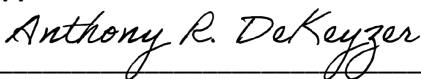
ADJOURN

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