



**MASS TRANSIT DEPARTMENT BOARD MINUTES  
CITY COUNCIL CHAMBERS  
MARCH 3, 2026**

A meeting of the Mass Transit Department Board was called to order at 11:31 a.m. Board Chair Renard Johnson was present and presiding and the following Board Members answered roll call: Board Members Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón and Chris Canales

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**NOTICE TO THE PUBLIC:**

Motion made by Board Member Chris Canales, seconded by Board Member Art Fierro, 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: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón and Chris Canales  
NAYS: None

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**CALL TO THE PUBLIC – PUBLIC COMMENT:**

Maria Velazquez, Citizen commented  
Board Member Limón commented

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**CONSENT AGENDA – APPROVAL OF MINUTES:**

1. \*Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Mass Transit Board meeting of February 3, 2026.
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**CONSENT AGENDA – REQUEST TO EXCUSE ABSENT MASS TRANSIT BOARD MEMBERS:**

2. **NO ACTION** was taken on this item
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**CONSENT AGENDA - BIDS:**

3. \*Motion made, seconded, and unanimously carried to **AWARD** Solicitation 2026-0094 Bus Shelter Installation to Bella Luna Engineering & Building Maintenance for an initial term of three (3) year(s) for an estimated amount of \$272,550.00. The award also includes a two (2) year option for an estimated amount of \$181,700.00. The total contract time is for five (5) years for a total estimated amount of \$454,250.00.

Department:	Sun Metro (Mass Transit)
Award to:	Bella Luna Engineering & Building Maintenance
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$90,850.00
Initial Term Estimated Award:	\$272,550.00
Option Term Estimated Award:	\$181,700.00
Total Estimated Award:	\$454,250.00
Account(s):	560-3250-60050-522150
Funding Source(s):	Sun Metro Enterprise Funds
District(s):	All

This was a Low Bid Procurement for a replacement contract. The Purchasing & Strategic Sourcing and Sun Metro (Mass Transit) departments recommend award as indicated to Bella Luna Engineering & Building Maintenance the lowest responsive and responsible bidder.

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.

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#### **REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:**

4. Motion made by Board Member Canales, seconded by Board Member Limón, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue a Purchase Order(s) for Solicitation 2026-0093 Truck Assemblies, Propulsion System, HVAC Parts and services for Streetcar to Brookville Equipment Corporation the sole source distributor of parts and service for the Streetcar for a term of three (3) years for an estimated amount of \$500,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

Purchase Order(s) for Solicitation 2026-0093 Truck Assemblies, Propulsion System, HVAC Parts and services for Streetcar to Brookville Equipment Corporation the sole source

distributor of parts and service for the Streetcar for a term of three (3) years for an estimated amount of \$500,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

Department:	Sun Metro (Mass Transit)
Award to:	Brookville Equipment Corporation
City & State:	Brookville, PA
Item(s):	All
Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$166,666.667
Term Estimated Award:	\$500,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$500,000.00
Account(s):	560-3200-32040-522270-P26STYR7ART
Funding Source(s):	Sun Metro Enterprise Funds
District(s):	All

Purchasing & Strategic Sourcing and Sun Metro (Mass Transit) Departments recommend a non-competitive award for a replacement contract 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.

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.

AYES: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón and Chris Canales  
NAYS: None

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## ADJOURN

Motion made by Board Member Chris Canales, seconded by Board Member Lily Limón, and unanimously carried to **ADJOURN** the meeting at 11:38 am.

AYES: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón and Chris Canales  
NAYS: None

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Approved as to content:

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Anthony DeKeyzer, Director of Mass Transit