



## **AGENDA FOR THE MASS TRANSIT DEPARTMENT BOARD MEETING**

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**March 03, 2026  
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY  
11:30 AM**

**Teleconference phone number: 1-915-213-4096  
Toll free number: 1-833-664-9267  
Conference ID: 455-741-200#**

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: 455-741-200#**

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. Thirty minutes in total is allotted for speakers.

**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:**

1. Approval of the Minutes of the Mass Transit Department Board Meeting of February 3, 2026. [26-0289](#)  
**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. [26-0290](#)

**CONSENT AGENDA - BIDS:**

3. The award of Solicitation 2026-0094 Bus Shelters 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. [26-0281](#)

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.

**All Districts**

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306  
 Purchasing & Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

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

4. Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue 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.

[26-0283](#)

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.

**All Districts**

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306  
Purchasing & Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

**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](mailto: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](mailto: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 WEDNESDAY PRIOR TO EACH MEETING AT THE FOLLOWING ADDRESS: <http://www.elpasotexas.gov/>**



Legislation Text

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**File #:** 26-0289, **Version:** 1

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**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 the Minutes of the Mass Transit Department Board Meeting of February 3, 2026.



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

A meeting of the Mass Transit Department Board was called to order at 12:10 p.m. Board Chair Renard Johnson was present and presiding and the following Board Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Ivan Niño, Lily Limón, and Chris Canales. Board Members Cynthia Boyar Trejo and Art Fierro requested to be excused.

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**NOTICE TO THE PUBLIC:**

Motion made by Board Member Canales, seconded by Board Member Limón, and unanimously carried to **APPROVE, AS REVISED**, 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, Niño, Limón, and Canales  
NAYS: None  
ABSENT: Board Members Boyar Trejo and Fierro

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

There was no public comment.

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**CONSENT AGENDA – APPROVAL OF MINUTES:**

1. \*Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Mass Transit Department Board Meeting of January 6, 2026.
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**CONSENT AGENDA – REQUEST TO EXCUSE ABSENT MASS TRANSIT BOARD MEMBERS:**

2. \*Motion made, seconded, and unanimously carried to **EXCUSE** Board Members Cynthia Boyar Trejo and Art Fierro from the Mass Transit Department Board meeting of February 3, 2026.
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**REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:**

3. Motion made by Board Member Limón, seconded by Board Member Canales, and unanimously carried to **AUTHORIZE** the Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for Solicitation 2026-0159 New Alternators and Parts to Romaine Electric Corporation the sole authorized distributor for an initial term of (3) years for an estimated amount of \$255,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro Parts to purchase New Alternators and parts for the departments fleet of fixed routes vehicles which operated with Alcott 550amp.

Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$134,100.00 for the initial term, which represents a 34.46% decrease due to the use of new bus units with fewer components failures and reduced repair and replacement needs.

Department:	Sun Metro Mass Transit
Award to:	Romaine Electric Corporation
City & State:	Kent, WA
Item(s):	All
Initial Term:	3 Years
Total Contract Time:	3 Years
Annual Estimated Award:	\$85,000.00
Initial Term Estimated Award:	\$255,000.00
Total Estimated Award:	\$255,000.00
Account(s):	560-3200-P6017-60050-531180
Funding Source(s):	Sun Metro Operating Fund
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 for equipment.

The Purchasing & Strategic Sourcing and Sun Metro (Mass Transit) departments recommend award as indicated to Romaine Electric Corporation under the exemption listed above.

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.

Board Member Canales commented.

Mr. Jerry DeMuro, Deputy Transit Officer, commented.

AYES:	Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Niño, Limón, and Canales
NAYS:	None
ABSENT:	Board Members Boyar Trejo and Fierro

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**ADJOURN**

Motion made by Board Member Canales, seconded by Board Member Limón, and unanimously carried to **ADJOURN** the meeting at 12:14 p.m.

AYES: Board Chair Johnson and Board Members Chávez, Acevedo, Maldonado-Rocha, Niño, Limón, and Canales

NAYS: None

ABSENT: Board Members Boyar Trejo and Fierro

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Approved as to content:

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Anthony DeKeyzer, Director of Mass Transit



Legislation Text

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**File #:** 26-0290, **Version:** 2

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**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 #: 26-0281, 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 & Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

**AGENDA LANGUAGE:**

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

The award of Solicitation 2026-0094 Bus Shelters 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.

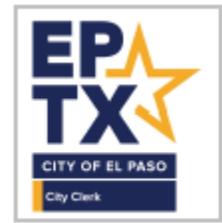
It is requested that the City Manager be authorized to establish the funding sources and make any necessary

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.

**CITY OF EL PASO, TEXAS  
AGENDA SUMMARY FORM**



**DEPARTMENT/COUNCIL OFFICE:** Sun Metro (Mass Transit)  
**AGENDA DATE:** March 3, 2026  
**PUBLIC HEARING DATE:** Not Applicable  
**CONTACT PERSON NAME:** Anthony Dekeyzer, Sun Metro (Mass Transit) **PHONE NUMBER:**(915) 212-3306  
**2<sup>nd</sup> CONTACT PERSON NAME:** Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043  
**DISTRICT(S) AFFECTED:** All

**AGENDA ITEM:**

The award of solicitation 2026-0094 Bus Shelters 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
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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.

**ISSUE STATEMENT:**

Mass Transit Department Board is asked to approve the award of a replacement contract for Bus Shelters Installation. This contract will allow Sun Metro to replace, relocate, and repair damaged bus shelters throughout the City of El Paso.

**BACKGROUND:**

This contract provides on-call bus shelter installation, removal, replacement, and relocation services for Sun Metro transit facilities throughout the City of El Paso. The contractor will service Fixed Route, Brio Rapid Transit, and Streetcar shelters at existing and future bus stop locations, including assembly and disassembly, anchoring to concrete pads, transportation, heavy lifting, traffic control, curb painting, storage, and inventory management. All work will be performed in accordance with manufacturer specifications, ADA requirements, and applicable City and TxDOT standards to support safe, accessible, and reliable transit operations.

Solicitation was advertised on December 2, 2025 and December 9, 2025. The solicitation was posted on City website on December 2, 2025. There were a total forty-one (41) viewers online; four (4) bids were received; all from local suppliers.

Contract Variance: The difference based in comparison to the previous contract is as follows:  
An increase of \$256,105, which represents a 129% increase due to:

1. Added additional Scope of work (Streetcar Shelters, Brio Shelters, Brio Pylon and Relocation of Shelters)
2. Price increases

**COUNCIL OPTIONS:**

1. Award the contract as recommended;
2. Deny award if Council determines such action is in the best interest of the City;
3. Direct staff to re-solicit the procurement with revised evaluation criteria or policy direction, as permitted by law;  
or
4. Postpone action, pending additional information.

**COMMITTEE REVIEW AND/OR RECOMMENDATION:**

This item was not reviewed by a City Council committee.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

A pre-bid meeting was held on December 10, 2025. Four (4) suppliers were in attendance.

**RELATED POLICIES:**

1. Procurement Sourcing Policy

**PRIOR COUNCIL ACTION:**

On May 11, 2021 City Council approved current contract 2021-0241 Bus Shelters Installation.

**LEGAL REVIEW:**

- Legal counsel reviewed as part of the Council packet
- Legal counsel reviewed in advance of packet as individual item

**AMOUNT AND SOURCE OF FUNDING:**

Amount: 454,250.00

Funding Source: Sun Metro Enterprise Funding

**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	

**ATTACHMENTS:**

1. Tabulation
2. Views List

**FOR MORE INFORMATION:**

Jerry DeMuro	915-212-3470	DeMuroG@elpasotexas.gov
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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**SIGNATURES:**

 Deputy Transit Officer for  
Anthony Dekeyzer Director

  
Claudia A. Garcia – Director of Purchasing & Strategic Sourcing



**CITY OF EL PASO  
BID TABULATION FORM**



BID TITLE: Bus Shelter Installation Services

BID NO: 2026-0094

BID DATE: January 7, 2026

DEPARTMENT: Sun Metro Mass-Transit

Item No.	Description	Unit Of Measure	Approximate Quantities (A)	ACO Remodeling & Construction, Inc. El Paso, TX			Bella Luna Engineering & Building Maintenance El Paso, TX			El Paso JAG Inc. dba Barrett Airworks Service Co./Border Iron Works/JAG Electric/Border IronWorks/AMP Fire and Security System El Paso, TX			J Carrizal General Construction Inc. El Paso, TX		
				Bidder 1 of 4			Bidder 2 of 4			Bidder 3 of 4			Bidder 4 of 4		
				Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	FR Shelter Install or Removal	ea	38	\$ 23,949.00	\$ 910,062.00	\$ 2,730,186.00	\$ 1,100.00	\$ 41,800.00	\$ 125,400.00	\$ 9,496.50	\$ 360,867.00	\$ 1,082,601.00	\$ 6,371.00	\$ 242,098.00	\$ 726,294.00
2	Streetcar Shelter Install or Removal	ea	1	\$ 25,839.00	\$ 25,839.00	\$ 77,517.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ 9,756.50	\$ 9,756.50	\$ 29,269.50	\$ 6,370.00	\$ 6,370.00	\$ 19,110.00
3	Brio Shelter Install or Removal	ea	1	\$ 37,433.00	\$ 37,433.00	\$ 112,299.00	\$ 6,000.00	\$ 6,000.00	\$ 18,000.00	\$ 22,137.83	\$ 22,137.83	\$ 66,413.49	\$ 25,220.00	\$ 25,220.00	\$ 75,660.00
4	Bike Rack Install or Removal	ea	40	\$ 1,710.00	\$ 68,400.00	\$ 205,200.00	\$ 100.00	\$ 4,000.00	\$ 12,000.00	\$ 3,113.50	\$ 124,540.00	\$ 373,620.00	\$ 650.00	\$ 26,000.00	\$ 78,000.00
5	Trash Receptacle Install or Removal	ea	40	\$ 1,940.00	\$ 77,600.00	\$ 232,800.00	\$ 125.00	\$ 5,000.00	\$ 15,000.00	\$ 3,113.50	\$ 124,540.00	\$ 373,620.00	\$ 375.00	\$ 15,000.00	\$ 45,000.00
6	Paint Curb (Linear Foot)	ea	2400	\$ 43.50	\$ 104,400.00	\$ 313,200.00	\$ 7.00	\$ 16,800.00	\$ 50,400.00	\$ 19.01	\$ 45,624.00	\$ 136,872.00	\$ 5.50	\$ 13,200.00	\$ 39,600.00
7	Brio Pylon Install or Removal	ea	1	\$ 8,424.00	\$ 8,424.00	\$ 25,272.00	\$ 6,000.00	\$ 6,000.00	\$ 18,000.00	\$ 6,064.50	\$ 6,064.50	\$ 18,193.50	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00
8	Relocation of Current FR & Streetcar Shelter Inventory, unassembled or palletized, max 30 shelters	ea	30	\$ 3,940.00	\$ 118,200.00	\$ 354,600.00	\$ 350.00	\$ 10,500.00	\$ 31,500.00	\$ 2,652.00	\$ 79,560.00	\$ 238,680.00	\$ 6,745.00	\$ 202,350.00	\$ 607,050.00
<b>Total</b>					<b>\$ 1,350,358.00</b>	<b>\$ 4,051,074.00</b>		<b>\$ 90,850.00</b>	<b>\$ 272,550.00</b>		<b>\$ 773,089.83</b>	<b>\$ 2,319,269.49</b>		<b>\$ 532,738.00</b>	<b>\$ 1,598,214.00</b>

<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b>			
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
<b>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S)</b>	X	X	Left Blank
<b>NO OPTION OFFERED</b>			Left Blank
<b>AMENDMENTS ACKNOWLEDGED:</b>	YES	YES	YES

BIDS SOLICITED: 1,504 LOCAL BIDS SOLICITED: 690 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 4 NO BID: 8

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

Approved By: IS/  
Date: 1/15/2026

## Views List

## 2026-0094 Bus Shelters Installation

<u>No.</u>	<u>Participant Name</u>	<u>City</u>	<u>State</u>
1	ACO Remodeling & Construction, Inc.	El Paso	TX
2	Allometrics Inc.	Webster	TX
3	Amtek USA, Austin	Houston	TX
4	Atmosphere Commercial Interiors	Minneapolis	MN
5	Bella Luna Engineering and Building Maintenance	El Paso	TX
6	CCG Solutions (Cogdill Castro Group Solutions, LLC)	El Paso	TX
7	Ceco Contracting Company, LLC	FORT WORTH	TX
8	CHRS Construction LLC	Chaparral	NM
9	Color Tone Paint Inc.	SAN ANTONIO	TX
10	Complete Supply Inc	Farmers Branch	TX
11	ConstructConnect	Cincinnati	OH
12	Construction Reporter	Albuquerque	NM
13	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
14	Constructors, Inc.	Carlsbad	NM
15	DDM Corporation LLC	el paso	TX
16	Delegard Tool of Texas	Houston	TX
17	Dodge Data & Analytics	Hamilton	NJ
18	Du-West Construction, Inc.	Pasadena	TX
19	El Paso A.R.C. Electric, Inc.	El Paso	TX
20	EL PASO JAG INC.	EL Paso	TX
21	Filterbuy Incorporated	Talladega	AL
22	Hawk Construction	El Paso	TX
23	International Eagle Enterprises	El Paso	TX
24	J Carrizal General Constructio	El Paso	TX
25	JAN Construction (Jose Luis Medina Sr.)	EL PASO	TX
26	JSL CONSULTING SERVICES	El Paso	TX
27	Kleen-Tech Services, LLC	Denver	CO
28	Li-Neon Media Group	El Paso	TX
29	Margin Notes Bookbar (Margin Notes Booksellers)	El Paso	TX
30	Martinez Bros. Contractors, LLC	El Paso	TX
31	MG Evergreen LLC	EL PASO	TX
32	PMI Pavement Marking, LLC (Pavement Marking, LLC)	EL PASO	TX
33	Possible Missions, Inc.	Houston	TX
34	Prime Edge Painting	El Paso	TX
35	Rise Garage Solutions	Horizon City	TX
36	Scenic View inc.	chaparral	NM
37	Southern Dock Product (Duraserv Corp)	El Paso	TX
38	Southland Organics	Bogart	GA
39	The PlanIt Room	El Paso	TX
40	West Texas Chapter AGC	Abilene	TX
41	Zeraus Iluminacion	El Paso	TX

**RECEIVED**

By HernandezSX1 at 8:54 am, Feb 26, 2026



**CITY ATTORNEY'S OFFICE  
AWARDEE LITIGATION REVIEW**

**2/19/2026**

The City Attorney's Office has reviewed whether or not the proposed awardee:

**Bella Luna Engineering & Building Maintenance**

has been involved in prior or active litigation with the City for a period of 10 years from the date of award:

- No prior litigation has been found.  
 Litigation Listing follows:

<b>Caption</b>	<b>Parties</b>	<b>Causes of Action</b>	<b>Status of Case</b>
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**Reviewed by:**

A handwritten signature in blue ink, appearing to read "Joyce Garcia", written over a horizontal line.

Joyce Garcia  
Assistant City Attorney



Legislation Text

File #: 26-0283, 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 & Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

**AGENDA LANGUAGE:**

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

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue 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.

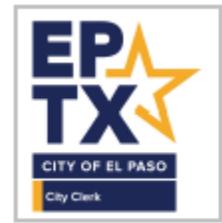
Department:	Sun Metro (Mass Transit)
Award to:	Brookville Equipment Corporation
City & State:	Brookville, PA
Item(s):	All
Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$166,666.667
Term Estimated Award:	\$500,000.00
Option Term Estimated Award:	N/A
Total Estimated 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.

**CITY OF EL PASO, TEXAS  
AGENDA SUMMARY FORM**



**DEPARTMENT/COUNCIL OFFICE:** Sun Metro (Mass Transit)

**AGENDA DATE:** March 3, 2026

**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON NAME:** Anthony Dekeyzer, Sun Metro (Mass Transit)

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

**2<sup>nd</sup> CONTACT PERSON NAME:** Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043

**DISTRICT(S) AFFECTED:** All

**AGENDA ITEM:**

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue 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.

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(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.

**ISSUE STATEMENT:**

Mass Transit Department Board is asked to approve the award of a replacement contract for Truck Assemblies, Propulsion System, HVAC Parts and Services for Streetcar. This contract will allow for maintenance and repair services for the Streetcars when needed.

**BACKGROUND:**

The City's streetcar system requires proprietary original equipment manufacturer truck assemblies, propulsion components, HVAC parts, and related services that are essential to safe and reliable operations and must be sourced from the original manufacturer or its authorized distributor. Brookville Equipment Corporation is the original manufacturer of the City's streetcars and the sole source for these captive replacement parts and services.

Contract Variance: No variance; the replacement contract maintains the same total budgeted amount of \$500,000.00 compared to previous contract.

No protest received for this requirement.

**COUNCIL OPTIONS:**

1. Award the contract as recommended;
2. Deny award if Council determines such action is in the best interest of the City;
3. Direct staff to re-solicit the procurement with revised evaluation criteria or policy direction, as permitted by law;  
or
4. Postpone action, pending additional information.

**COMMITTEE REVIEW AND/OR RECOMMENDATION:**

This item was not reviewed by a City Council committee.

**RELATED POLICIES:**

1. Procurement Sourcing Policy

**PRIOR COUNCIL ACTION:**

On February 28, 2023 Mass Transit Board approved current contract 2023-0339 Truck assemblies, Propulsion System, HVAC Parts and Services for Streetcar.

**LEGAL REVIEW:**

- Legal counsel reviewed as part of the Council packet  
 Legal counsel reviewed in advance of packet as individual item

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$500,000.00

Funding Source: Sun Metro Enterprise Funds

**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 (\$)

**ATTACHMENTS:**

1. Sole Source Letter
2. Sole Source Affidavit

**FOR MORE INFORMATION:**

Jerry DeMuro	915-212-3470	DeMuroG@elpasotexas.gov
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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**SIGNATURES:**

 Deputy Transit Officer for  
 Anthony Dekeyzer - Director of Sun Metro

  
 Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

## City of El Paso Sole Source Justification

To Whom it may concern-

Brookville Equipment Corporation has been a manufacturer of rail equipment for 100+ years. In these many years, there have been many parts, vehicles, operations, trainings that BEC is solely capable of providing.

In this case of providing parts & service for the El Paso Streetcars, Brookville is the OEM remanufacturer of these heritage streetcars and many or most of the parts therein, including truck assemblies, propulsion systems, HVAC, electrical and carbody are either manufactured at Brookville or are purchased and modified here at Brookville to work within these streetcars.

There are many OEM specific parts on the El Paso Streetcars. Part of what makes Brookville unique is our ability to take the old and make it new. Every day, we incorporate new technology into heritage systems, giving our customers the best of both worlds. We will be happy to provide further sole source parts/training justifications on an individual case basis.

Thank you for your continued support of Brookville!



Dan Eberts  
Parts Sales Manager



# PURCHASING & STRATEGIC SOURCING DEPARTMENT

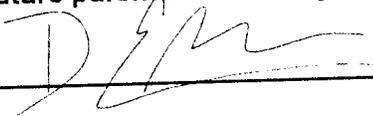
## SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared \_\_\_\_\_ a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Dan Eberts. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Brookville Equipment Corp.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
Truck assemblies, propulsion system, HVAC, electrical and carbony
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

Commonwealth of Pennsylvania  
County of Jefferson

Signature 

SUBSCRIBED AND SWORN to before me on this 10<sup>th</sup> day of MARCH 2025

Commonwealth of Pennsylvania - Notary Seal  
Lori B. Johnston, Notary Public  
Jefferson County  
My commission expires November 22, 2026  
Commission number 1079783  
Member, Pennsylvania Association of Notaries

Lori B. Johnston  
NOTARY PUBLIC  
Lori B Johnston  
PRINTED NAME  
11/22/2025  
MY COMMISSION EXPIRES

COMPANY NAME: Brookville Equipment Corporation  
ADDRESS, CITY, STATE & ZIP CODE: 175 Evans St. Brookville, Pa 15825  
PHONE: 814-849-2000 FAX NUMBER: \_\_\_\_\_  
CONTACT NAME AND TITLE: Dan Eberts, Parts Sales Account Manager  
WEB ADDRESS: \_\_\_\_\_ EMAIL: deberts@brookvillecorp.com  
FEDERAL TAX ID NUMBER: 25-1259897 TEXAS SALES TAX NUMBER: \_\_\_\_\_



**RECEIVED**  
By HernandezSX1 at 8:52 am, Feb 26, 2026

**CITY ATTORNEY'S OFFICE  
AWARDEE LITIGATION REVIEW**

**2/19/2026**

The City Attorney's Office has reviewed whether or not the proposed awardee:

**Brookville Equipment Corporation**

has been involved in prior or active litigation with the City for a period of 10 years from the date of award:

No prior litigation has been found.  
 Litigation Listing follows:

Caption	Parties	Causes of Action	Status of Case

Reviewed by:   
Joyce Garcia  
Assistant City Attorney