



AGENDA FOR THE MASS TRANSIT DEPARTMENT BOARD MEETING

**July 02, 2024
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: 726-766-215#**

AND

**AGENDA REVIEW MEETING
COUNCIL CHAMBERS, CITY HALL
300 N. CAMPBELL AND VIRTUALLY
July 1, 2024
9:00 AM**

**Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 847-540-386#**

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>

The following Board Member(s) will be present via video conference:

Brian Kennedy
Art Fierro

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: 726-766-215#

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 June 4, 2024.

[24-871](#)

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 Board Member Henry Rivera from the July 2, 2024, Mass Transit Department Board Meeting. [24-900](#)

All Districts

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

CONSENT AGENDA - BOARD APPOINTMENTS:

Goal 8: Nurture and Promote a Healthy, Sustainable Community

3. Jesus Ramos to the Sun Metro Citizens Advisory Committee by Representative Brian Kennedy, District 1. [24-854](#)

Members of the City Council, Representative Brian Kennedy, (915) 212-1002

CONSENT AGENDA - REQUESTS TO ISSUE PURCHASE ORDERS:

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

4. The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system [24-866](#)

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0468 Hydraulic Hoses & Fittings to Bridgestone HosePower, LLC dba Complete Safety for a term of three (3) years for an estimated amount of \$330,000.00. This contract will allow Sun Metro to purchase and replace hoses and fittings required to maintain the bus fleet on a timely manner and to provide a dependable fleet of buses to the City of El Paso and to the citizens.

Contract Variance:

There is no contract variance based in comparison to the previous contract.

Department:	Mass Transit (Sun Metro)
Award to:	Bridgestone HosePower, LLC dba Complete Safety
City & State:	Orange Park, FL 32073
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$110,000.00
Initial Term Estimated Award:	\$330,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$330,000.00
Account(s):	560-3200-P6016-60050-531180

Funding Source(s): Sun Metro General Operations
District(s): All

Non-competitive service contract under the Amended and Restated Procurement and Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements. The requirement can be fulfilled by a non-competitive award.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Bridgestone HosePower, LLC dba Complete Safety 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.

All Districts

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

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

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

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

[24-869](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0067 Voestalpine Parts and Services to Voestalpine Railway Systems Nortrak, LLC the sole and authorized distributor for a term of three (3) years for an estimated amount of \$160,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase Streetcar Signal and Switch System parts and services. OEM certified repair parts and services is required to ensure compliance with Original Manufacturer and Industry Operational Standards.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$61,000.00 which represents a 61.62% increase due to adding an additional year to the contract.

Department: Mass Transit (Sun Metro)
Award to: Voestalpine Railway Systems Nortrak, LLC
City & State: Cheyenne, WY
Item(s): All
Initial Term: 3 Years
Option Term: N/A
Total Contract Time: 3 Years

Annual Estimated Award: \$53,333.33
Initial Term Estimated Award: \$160,000.00
Option Term Estimated Award: N/A
Total Estimated Award: \$160,000.00
Account(s): 560-3200-60080-522205-P6018
Funding Source(s): Sun Metro Operation 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 Mass Transit (Sun Metro)
Departments recommend award as indicated to Voestalpine Railway Systems
Nortrak, LLC 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.

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 #: 24-871, 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
June 4, 2024.



**MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
June 4, 2024**

A meeting of the Mass Transit Department Board was called to order at 10:05 a.m. Board Member Brian Kennedy was present and presiding and the following Board Members answered roll call: Josh Acevedo, Cassandra Hernandez, Joe Molinar, Isabel Salcido, Henry Rivera, and Chris Canales. Late arrival: Art Fierro at 10:12 a.m. Board Chair Oscar Leaser requested to be excused.

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.

Ms. Brittany Hernandez, member of the public, commented.

NOTICE TO THE PUBLIC:

Motion made by Board Member Rivera, seconded by Board Member Salcido, and unanimously carried to **APPROVE** 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 Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, Rivera, and Canales

NAYS: None

NOT PRESENT FOR THE VOTE: Board Member Fierro

ABSENT: Board Chair Leaser

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 May 7, 2024.
-

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

2. *Motion made, seconded, and unanimously carried to **EXCUSE** Board Member Oscar Leaser from the Mass Transit Department Board meeting of June 4, 2024.

CONSENT AGENDA – BIDS

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

3. *Motion made, seconded, and unanimously carried to **AWARD** Solicitation 2024-0066 Mesa RTS - Montecillo Station to Horizone Construction I, Ltd for a total estimated amount of \$280,619.87. This project will consist of construction of a rapid transit station and station amenities. The project includes demolition, station platform, new curb & gutter, concrete bus pads, pavement markings, and ADA compliant sidewalks.

Department: Capital Improvement
Award to: Horizone Construction I, Ltd
City & State: El Paso, TX
Item(s): Base Bid I
Contract Term: 60 Working Days
Base Bid I: \$280,619.87
Total Estimated Award: \$280,619.87
Account(s): 560 - 3210 - 60070 - 580160 - PCP11MT030
Funding Source(s): Sun Metro Grants
District(s): 8

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Horizone Construction I, Ltd 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.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from Mass Transit Department Board approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

CONSENT AGENDA – BOARD APPOINTMENTS

Goal 8: Nurture and Promote a Healthy, Sustainable Community

- 4. *Motion made, seconded, and unanimously carried to **APPOINT** Sandy Azcona to the Sun Metro Citizens Advisory Committee by Board Member Joe Molinar, District 4.
- 5. *Motion made, seconded, and unanimously carried to **APPOINT** Angela Ochoa to the Sun Metro Citizens Advisory Committee by Board Member Art Fierro, District 6.

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

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

6.

RESOLUTION

WHEREAS, on November 9, 2021, the City of El Paso (“City”) awarded Contract No. 2022-0208 A-C Proprietary Parts (Thermo King) to the following vendor:

- 1. Thermo King West, Inc.

WHEREAS, pursuant to 49 U.S.C. Part 18, Circular 4220.1E, Paragraph A of the Federal Transit Administration Clauses (Termination for Convenience) the City is authorized to terminate the Contract for convenience; and

WHEREAS, the City desires to terminate the Contract for Convenience.

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF EL PASO:

That the Managing Director of Purchasing & Strategic Sourcing is authorized to notify Thermo King West, Inc. that the City is terminating Contract No. 2022-0208 A-C Proprietary Parts (Thermo King) for convenience, pursuant to the provisions and requirements of Part 18, Circular 4220.1E, Paragraph A of the FTA Clauses, and that the termination shall be effective as of June 4, 2024.

Motion made by Board Member Molinar, seconded by Board Member Rivera, and unanimously carried to **APPROVE** the Resolution.

AYES: Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, Rivera, and Canales
 NAYS: None
 NOT PRESENT FOR THE VOTE: Board Member Fierro
 ABSENT: Board Chair Leeser

- 7. Motion made by Board Member Molinar, seconded by Board Member Canales, and unanimously

carried to **AUTHORIZE** the Managing Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for solicitation 2024-0340 AC Proprietary Parts to Thermo King West, Inc. dba Thermo King Chesapeake Inc., the sole and authorized distributor for a term of three (3) years for an estimated amount of \$3,240,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to provide the required preventive and corrective maintenance for the Air Conditioner systems in the Sun Metro buses and streetcars.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$1,740,000.00 for the initial term, which represents a 116.00% increase due to additional contract capacity to maintain parts inventory.

Department:	Mass Transit (Sun Metro)
Award to:	Thermo King West, Inc. dba Thermo King Chesapeake Inc.
City & State:	Tolleson, AZ
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$1,080,000.00
Initial Term Estimated Award:	\$3,240,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$3,240,000.00
Account(s):	560-3215-60050-531180- P6019-P60FTA117-G60225307
Funding Source(s):	Federal Transit Administration Formula 5307 Grant
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 Mass Transit (Sun Metro) Departments recommend award as indicated to Thermo King West, Inc. dba Thermo King Chesapeake Inc., 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.

AYES: Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, Rivera, and Canales
NAYS: None
NOT PRESENT FOR THE VOTE: Board Member Fierro
ABSENT: Board Chair Leeser

-
8. Motion made by Board Member Rivera, seconded by Board Member Canales, and unanimously carried to **AUTHORIZE** the Managing Director of Purchasing & Strategic Sourcing to issue Purchase Order(s) for solicitation 2024-0338 Steril Koni Lift Parts, Equipment and Services to

Performance Equipment of El Paso, Inc. the sole and authorized distributor for a term of three (3) years for an estimated amount of \$270,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase parts and service for the Steril Koni vehicular lifting equipment.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$180,000.00 for the initial term, which represents a 200.00% increase due price increases and additional contract capacity to maintain parts inventory.

Department:	Mass Transit (Sun Metro)
Award to:	Performance Equipment of El Paso, Inc.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$90,000.00
Initial Term Estimated Award:	\$270,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$270,000.00
Account(s):	560-3215-60050-532000- P6018-P60FTA117-G60225307
Funding Source(s):	Federal Transit Administration Formula 5307 Grant
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 Mass Transit (Sun Metro) Departments recommend award as indicated to Performance Equipment of El Paso, Inc. 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.

AYES: Board Members Kennedy, Acevedo, Hernandez, Molinar, Salcido, Rivera, and Canales
NAYS: None
NOT PRESENT FOR THE VOTE: Board Member Fierro
ABSENT: Board Chair Leeser

REGULAR AGENDA – OTHER BUSINESS:

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

9.

RESOLUTION

WHEREAS, the Department of Homeland Security (“DHS”) – Federal Emergency Management Agency (“FEMA”) is currently accepting applications for the FY 2024 Transit Security Grant Program; and

WHEREAS, the City of El Paso, Texas (“City”), through its Mass Transit Department (“Sun Metro”), wishes to submit a grant application for the FY 2024 Transit Security Grant Program (“Grant”) in the amount of \$253,836 and does not require a local cash match; and

WHEREAS, if awarded, the funds received under the Grant would be utilized for improving public transit and funding the purchase and installation of security cameras for Sun Metro buses; and

WHEREAS, the project will improve the City’s transit system, further the City’s goal to improve safety throughout the City and therefore support a high quality of life for the El Paso community.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. THAT the City Manager, or designee, is authorized to sign all documents related to the FY 2024 Transit Security Grant Program which offers funding in the amount of \$253,836; and
2. THAT the City Manager, or designee, is authorized to take actions necessary and effectuate any budget transfers, any related agreements, amendments to such agreements and documents necessary to carry out the intent of this resolution.

Motion made by Board Member Fierro, seconded by Board Member Molinar, and unanimously carried to **APPROVE** the Resolution.

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

ADJOURN

Motion made by Board Member Rivera, seconded by Board Member Canales, and unanimously carried to **ADJOURN** the meeting at 10:13 a.m.

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

Approved as to content:

Anthony DeKeyzer, Director of Mass Transit



Legislation Text

File #: 24-900, Version: 1

Ld
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.

Request to excuse absent Board Member Henry Rivera from the July 2, 2024, Mass Transit Department Board Meeting.



Legislation Text

File #: 24-854, 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.

Members of the City Council, Representative Brian Kennedy, (915) 212-1002

AGENDA LANGUAGE:

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

Jesus Ramos to the Sun Metro Citizens Advisory Committee by Representative Brian Kennedy, District 1.



Board Appointment Form

City Clerk's Office

Appointing Office	Representative Brian Kennedy, District 1
Agenda Placement	Consent
Date of Council Meeting	07/02/24
Name of Board	Sun Metro Citizens Advisory Committee
Agenda Posting Language	
Appointment of Jesus Ramos to the Sun Metro Citizens Advisory Committee by Representative Brian Kennedy, District 1.	
Appointment Type	Regular
Member Qualifications	
As a committed resident of El Paso with a passion for improving community services, Mr. Ramos brings a strong dedication to the El Paso Sun Metro Citizens Advisory Committee. Mr. Ramos's qualifications include active involvement in local community organizations, a keen interest in urban development, and excellent communication skills. He is dedicated to representing the needs and concerns of our community, ensuring that our public transit system remains accessible, efficient, and responsive to the residents of El Paso. Mr. Ramos's enthusiasm for community advocacy and his collaborative mindset make him a valuable asset to the committee.	
Nominee Name	Jesus Salgado Ramos
Nominee Email Address	[REDACTED]
Nominee Residential Address	[REDACTED]
Nominee Primary Phone Number	[REDACTED]
Residing District	District 1
City Employed Relatives	N/A
Board Membership	
N/A	
Real estate owned in El Paso County	
N/A	
Previous Appointee	Vacant
Reason for Vacancy	Term Expired
Date of Appointment	07/02/24
Term Begins On	07/02/24
Term Expires On	07/02/28
Term	First Term

Jesus Salgado Ramos Bio

Jesus Salgado Ramos was born in Ciudad Juarez, Chihuahua, and migrated to the beautiful El Paso, Texas, as a young child. Growing up in El Paso, Jesus developed a strong connection to his community and a passion for public service. He currently serves as the Director of Administration for EPTX Salgado Group LLC, where he oversees operational functions and ensures the company's smooth administration. In addition, he is an Orientation Specialist for the Unaccompanied Minors Program at Estrella del Paso, where he plays a vital role in supporting and guiding vulnerable children through challenging transitions.

Jesus's dedication to civic engagement is evident through his active participation in various organizations and initiatives. He has served in multiple capacities for the El Paso Young Democrats, where he has worked to engage and mobilize young voters. His commitment to the Democratic Party extends to the El Paso County Democratic Party, where he has contributed to local political campaigns and voter outreach efforts.

In his advocacy for gun safety, Jesus has been involved with Everytown for Gun Safety, supporting initiatives to reduce gun violence and promote safe communities. His dedication to education and youth is further demonstrated by his service on various councils and committees for Canutillo Independent School District (ISD), where he has worked to improve educational outcomes and opportunities for students.

Through his diverse roles and extensive community involvement, Jesus Salgado Ramos has made a significant impact in El Paso. His leadership, dedication, and passion for public service continue to drive positive change and foster a stronger, more engaged community.



Legislation Text

File #: 24-866, 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:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0468 Hydraulic Hoses & Fittings to Bridgestone HosePower, LLC dba Complete Safety for a term of three (3) years for an estimated amount of \$330,000.00. This contract will allow Sun Metro to purchase and replace hoses and fittings required to maintain the bus fleet on a timely manner and to provide a dependable fleet of buses to the City of El Paso and to the citizens.

Contract Variance:

There is no contract variance based in comparison to the previous contract.

Department:	Mass Transit (Sun Metro)
Award to:	Bridgestone HosePower, LLC dba Complete Safety
City & State:	Orange Park, FL 32073
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$110,000.00
Initial Term Estimated Award:	\$330,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$330,000.00
Account(s):	560-3200-P6016-60050-531180
Funding Source(s):	Sun Metro General Operations
District(s):	All

Non-competitive service contract under the Amended and Restated Procurement and Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements. The requirement can be fulfilled by a non-competitive award.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Bridgestone HosePower, LLC dba Complete Safety 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.

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

AGENDA DATE: July 2, 2024
PUBLIC HEARING DATE: Not Applicable

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

DISTRICT(S) AFFECTED: All

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

SUBGOAL: 7.3 – Enhance regional comprehensive transportation system

SUBJECT:
Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2024-0468 Hydraulic Hoses & Fittings to Bridgestone HosePower, LLC dba Complete Safety for a term of three (3) years for an estimated amount of \$330,000.00.

BACKGROUND / DISCUSSION:
This contract will allow Sun Metro to purchase and replace hoses and fittings required to maintain the bus fleet in a timely manner and to provide a dependable fleet of buses to the City of El Paso and to the citizens

SELECTION SUMMARY:
This is a non-competitive procurement due to the inability to award a contract after three competitive procurement processes. 1) 2023-0496 advertised July 5, 2023 - no bids received; 2) 2023-0719 advertised August 22, 2023 - no bids received; and 3) 2024-0205 advertised November 28, 2023 - 1 bid received, deemed non-responsive. In accordance with the City of El Paso Amended and Restated Procurement Sourcing Policy this requirement can be fulfilled by a non-competitive award.

CONTRACT VARIANCE:
There is no contract variance based in comparison to the previous contract.

PROTEST
N/A

PRIOR COUNCIL ACTION:
N/A

AMOUNT AND SOURCE OF FUNDING:
Amount: \$330,000.00
Funding Source: Sun Metro General Operations
Account: 560-3200-60050-531180- P6016

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES ___ NO

PRIMARY DEPARTMENT: Mass Transit (Sun Metro)

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Deputy Transit Officer

Jerry DeMuro

For

Anthony R. Dekeyzer, Director of Mass Transit

Project Form
Non-Competitive

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

Please place the following item on the Consent Agenda for the Mass Transit Board Meeting of June 4, 2024

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:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for solicitation 2024-0468 Hydraulic Hoses & Fittings to Bridgestone HosePower, LLC dba Complete Safety for a term of three (3) years for an estimated amount of \$330,000.00. This contract will allow Sun Metro to purchase and replace hoses and fittings required to maintain the bus fleet on a timely manner and to provide a dependable fleet of buses to the City of El Paso and to the citizens.

Contract Variance:

There is no contract variance based in comparison to the previous contract.

Department:	Mass Transit (Sun Metro)
Award to:	Bridgestone HosePower, LLC dba Complete Safety
City & State:	Orange Park, FL 32073
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$110,000.00
Initial Term Estimated Award:	\$330,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$330,000.00
Account(s):	560-3200-P6016-60050-531180
Funding Source(s):	Sun Metro General Operations
District(s):	All

Non-competitive service contract under the Amended and Restated Procurement and Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements. The requirement can be fulfilled by a non-competitive award.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend award as indicated to Bridgestone HosePower, LLC dba Complete Safety 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.

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 Thomas G. Henry

Business Name Bridgestone HosePower, LLC

Agenda Item Type _____

Relevant Department President

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.

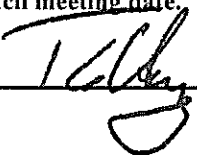
I have **NOT** made campaign contributions or donations totaling an aggregate of \$500 or more to any City Council member(s) during their campaign(s) or term(s) of City office, as specified in Section 2.92.080 of the El Paso Municipal Code.

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: 6/7/2024



Legislation Text

File #: 24-869, 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 issue Purchase Order(s) for Solicitation 2024-0067 Voestalpine Parts and Services to Voestalpine Railway Systems Nortrak, LLC the sole and authorized distributor for a term of three (3) years for an estimated amount of \$160,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase Streetcar Signal and Switch System parts and services. OEM certified repair parts and services is required to ensure compliance with Original Manufacturer and Industry Operational Standards.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$61,000.00 which represents a 61.62% increase due to adding an additional year to the contract.

Department:	Mass Transit (Sun Metro)
Award to:	Voestalpine Railway Systems Nortrak, LLC
City & State:	Cheyenne, WY
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$53,333.33
Initial Term Estimated Award:	\$160,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$160,000.00
Account(s):	560-3200-60080-522205-P6018

Funding Source(s): Sun Metro Operation 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 Mass Transit (Sun Metro) Departments recommend award as indicated to Voestalpine Railway Systems Nortrak, LLC 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.

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	Linnea Frary
Business Name	voestalpine Railway Systems Nortrak LLC
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: Linnea Frary Digitally signed by Linnea Frary
DN: cn=Linnea Frary,
email=Linnea.Frary@voestalpine.com
Date: 2024.06.03.09:46:36 -0700 Date: _____

2024-0067 Voestalpine Parts and Services

Supplier Name: voestalpine Railway Systems Nortrak LLC

Form 034 (Rev. 2) - 9/27/2021

Previous versions obsolete

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

AGENDA DATE: July 2, 2024
PUBLIC HEARING DATE: Not Applicable

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

DISTRICT(S) AFFECTED: All

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

SUBGOAL: 7.3 – Enhance regional comprehensive transportation system

SUBJECT:

Discussion and action that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0067 Voestalpine Parts and Services to Voestalpine Railway Systems Nortrak LLC the sole and authorized distributor for a term of three (3) years for an estimated amount of \$160,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year.

BACKGROUND / DISCUSSION:

This contract will allow Sun Metro to purchase Streetcar Signal and Switch System parts and services. OEM certified repair parts and services is required to ensure compliance with Original Manufacturer and Industry Operational Standards.

SELECTION SUMMARY:

General Exemption under Texas Local Government Code Section 252.022 Part 7 (D) captive replacement parts or components for equipment. Voestalpine Railway Systems Nortrak LLC is the sole and authorized distributor of Voestalpine products.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$61,000.00 which represents a 61.62% increase due to adding an additional year to the contract.

PROTEST

N/A

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$160,000.00
Funding Source: Sun Metro Operation Fund
Account: 560-3200-60080-522205-P6018

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES ___ NO

PRIMARY DEPARTMENT: Mass Transit (Sun Metro)

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Deputy Transit Officer

Jerry DeMuro For

Anthony R. Dekeyzer, Director of Mass Transit

Project Form
Non-Competitive

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

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of July 2, 2024

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 issue Purchase Order(s) for Solicitation 2024-0067 Voestalpine Parts and Services to Voestalpine Railway Systems Nortrak, LLC the sole and authorized distributor for a term of three (3) years for an estimated amount of \$160,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will allow Sun Metro to purchase Streetcar Signal and Switch System parts and services. OEM certified repair parts and services is required to ensure compliance with Original Manufacturer and Industry Operational Standards.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$61,000.00 which represents a 61.62% increase due to adding an additional year to the contract.

Department:	Mass Transit (Sun Metro)
Award to:	Voestalpine Railway Systems Nortrak, LLC
City & State:	Cheyenne, WY
Item(s):	All
Initial Term:	3 Years
Option Term:	N/A
Total Contract Time:	3 Years
Annual Estimated Award:	\$53,333.33
Initial Term Estimated Award:	\$160,000.00
Option Term Estimated Award:	N/A
Total Estimated Award:	\$160,000.00
Account(s):	560-3200-60080-522205-P6018
Funding Source(s):	Sun Metro Operation 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 Mass Transit (Sun Metro) Departments recommend award as indicated to Voestalpine Railway Systems Nortrak, LLC 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.



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:

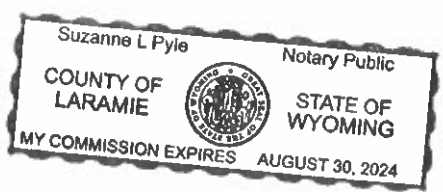
1. My name is Linnea Frary. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: voestalpine Railway Systems Nortrak LLC.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
Training and spare parts for CSV-24 power switch machine and CSV-34 manual switch machine, Unilock turnout control system
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.**

Digitally signed by Linnea Frary
 DN: cn=Linnea Frary, email=Linnea.Frary@voestalpine.com
 Date: 2023.08.10 10:43:02 -07'00'

Linnea Frary

Signature

SUBSCRIBED AND SWORN to before me on this 10th day of August



Suzanne L Pyle
 NOTARY PUBLIC
Suzanne L Pyle
 PRINTED NAME
Aug 30 2024
 MY COMMISSION EXPIRES

COMPANY NAME: voestalpine Railway Systems Nortrak LLC.
 ADDRESS, CITY, STATE & ZIP CODE: 1740 Pacific Ave., Cheyenne, WY 82007
 PHONE: 307-757-7668 FAX NUMBER: 307-778-8777
 CONTACT NAME AND TITLE: Ryan Kernes - Regional Sales Manager
 WEB ADDRESS: voestalpine.com/nortrak EMAIL: ryan.kernes@voestalpine.com
 FEDERAL TAX ID NUMBER: 83-0317459 TEXAS SALES TAX NUMBER: _____



1740 Pacific Avenue
Cheyenne, Wyoming, USA 82007
T. 307-778-8700
F. 307-778-8777

voestalpine Railway Systems Nortrak LLC

www.voestalpine.com/nortrak

August 14, 2023

Victor A. Caraveo, MSSE
Contract Compliance Manager
Sun Metro
10151 Montana Ave.
El Paso, TX 79925

Dear Victor,

Thank you for the opportunity to provide onsite technical support, training, and spare parts for the voestalpine CSV-24 power switch machines, voestalpine CSV-34 manual switch machines, and Unilock turnout control system. voestalpine Railway Systems Nortrak (Nortrak) provides design, innovation, and manufacturing solutions to railroad customers in Nortrak America. Nortrak is the only supplier based in North America that offers training and spare parts for the proprietary CSV-24 and CSV-34 switch machines and Unilock turnout control system. Currently, El Paso Streetcar has several CSV-24 and CSV-34 switch machines and the Unilok turnout control system in track that require onsite support, training, and spare parts. Nortrak is ready to assist El Paso Streetcar and is the only company in North America with the expertise to provide support and parts for these machines and systems.

If you have any questions or need more information please give me a call at 307-757-7668.

Sincerely:

voestalpine Railway Systems Nortrak LLC.

Ryan Kernes
Regional Sales Manager – Central US