



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

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**March 04, 2025  
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY  
10:00 AM**

**Teleconference phone number: 1-915-213-4096  
Toll free number: 1-833-664-9267  
Conference ID: 203-530-909#**

**AND**

**AGENDA REVIEW MEETING  
COUNCIL CHAMBERS, CITY HALL  
300 N. CAMPBELL AND VIRTUALLY  
March 3, 2025  
9:00 AM**

**Teleconference phone number: 1-915-213-4096  
Toll free number: 1-833-664-9267  
Conference ID: 367-171-065#**

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: 203-530-909#

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 February 4, 2025, and the Special Mass Transit Department Board meeting of February 25, 2025. [25-157](#)

**All Districts**

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

**CONSENT AGENDA – REQUEST TO EXCUSE ABSENT MASS TRANSIT DEPARTMENT BOARD MEMBERS**

2. Request to excuse absent Mass Transit Board Members. [25-159](#)

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

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

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

[25-151](#)

#### **Award Summary:**

Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of \$2,000,000.00. This project will consist of the reconfiguration of the Sun Metro LIFT Facility parking lot at 5081 Fred Wilson Avenue, El Paso, TX, to accommodate 25 dual Level 2 Electric Vehicle chargers and 45 Electric Vehicles, including trench excavation, electrical and communication upgrades, pavement repair, restriping, and the installation of bollards, panelboards, transformers, and IT infrastructure.

Department: Capital Improvement

Award to: AAA General Contractors, LLC

City & State: El Paso, TX

Item(s): All

Contract Term: 204 Consecutive Calendar Days

Base Bid I: \$2,000,000.00

Total Estimated Award: \$2,000,000.00

Account(s): 560-3250-60050-580270-P6018-SMFY24CAP

Funding Source(s): Federal Transit Administration.

District(s): 3

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement recommend award as indicated to AAA General Contractors, LLC the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

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 City Council 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.

**District 3**

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306  
Capital Improvement Department, Gilbert Guerrero, (915) 212-1803  
Purchasing and Strategic Sourcing Department, Claudia A. Garcia, (915) 212-0043

**REGULAR AGENDA - OTHER BUSINESS:**

**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

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**File #: 25-157, 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 minutes of the Regular Mass Transit Department Board meeting of February 4, 2025, and the Special Mass Transit Department Board meeting of February 25, 2025.



**MASS TRANSIT DEPARTMENT BOARD MINUTES  
CITY COUNCIL CHAMBERS  
February 4, 2025**

A meeting of the Mass Transit Department Board was called to order at 10:00 a.m. Board Chair Renard Johnson was present and presiding and the following Board Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales.

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**NOTICE TO THE PUBLIC:**

Motion made by Board Member Niño, seconded by Board Member Canales, 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 Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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**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 January 7, 2025.
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**CONSENT AGENDA – REQUEST TO EXCUSE ABSENT MASS TRANSIT BOARD MEMBERS:**

**GOAL 6: Set the Standard for Sound Governance and Fiscal Management**

2. **NO ACTION** was taken on this item.
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**REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:**

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

3. Motion made by Board Member Limón, seconded by Board Member Rocha, and unanimously carried to **AWARD** Solicitation 2024-0528 BRIO RTS Landscape Maintenance to Carlos I. Salazar dba Mean Clean, LLC. for an initial term of three (3) years for an estimated amount of \$780,060.00. The award also includes a two (2) year option for an estimated amount of \$520,040.00. The total contract time is for five (5) years for a total estimated amount of \$1,300,100.00. This contract will provide landscape and grounds maintenance services at Sun Metro’s shelters, parking lots and other properties.

Contract Variance:

The difference based in comparison to the previous contract is as follows: an increase of \$498,227.28 for the initial term, which represents a 176.78% increase as a result of price increases and additional locations added to the contract.

Department:	Sun Metro - Mass Transit
Award to:	Carlos I. Salazar dba Mean Clean, LLC.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$260,020.00
Initial Term Estimated Award:	\$780,060.00
Option Term Estimated Award:	\$520,040.00
Total Estimated Award:	\$1,300,100.00
Account(s):	560 - 3200 - 60050-522210-P6018
Funding Source(s):	Sun Metro General Operations (Operating Fund)
District(s):	All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit Departments recommend award as indicated to Carlos I. Salazar dba Mean Clean, LLC. the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed

**AYES:** Board Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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**REGULAR AGENDA - OTHER BUSINESS:**

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

4.

**RESOLUTION**

**NOW THEREFORE, BE IT RESOLVED BY THE MASS TRANSIT DEPARTMENT BOARD OF THE CITY OF EL PASO:**

The Sun Metro Agency Safety Plan attached to this resolution as Attachment "A\*\*" is approved and adopted. Further, that the City Manager, or designee, be authorized to submit the Sun Metro Agency Safety Plan to the Federal Transit Administration, the Texas Department of Transportation, and/or the State Safety Oversight Agency. Further, that the City Manager, or designee, be authorized to execute any documents and perform any actions necessary to effectuate the Sun Metro Agency Safety Plan. Further, to the extent allowed by law that the City Manager is authorized to make any changes to the Sun Metro Agency Safety Plan.

\*\*Attachment available at the City Clerk's Office.

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

**AYES:** Board Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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**ADJOURN**

Motion made, seconded, and unanimously carried to **ADJOURN** the meeting at 10:04 a.m.

**AYES:** Board Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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Approved as to content:

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Anthony DeKeyzer, Director of Mass Transit





**MASS TRANSIT DEPARTMENT BOARD MINUTES  
CITY COUNCIL CHAMBERS  
February 25, 2025**

A special meeting of the Mass Transit Department Board was called to order at 10:05 a.m. Board Chair Renard Johnson was present and presiding and the following Board Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Cynthia Boyar Trejo, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales.

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

**GOAL 6: Set the Standard for Sound Governance and Fiscal Management**

1. Request to excuse absent Mass Transit Department Board Members.

**NO ACTION** was taken on this item.

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**REGULAR AGENDA - OTHER BUSINESS:**

- 2.

**RESOLUTION**

**A RESOLUTION OF THE MASS TRANSIT DEPARTMENT BOARD OF THE CITY OF EL PASO AUTHORIZING THE CITY MANAGER TO TAKE NECESSARY ACTIONS TO ADDRESS IMMEDIATE AND CONTINUING NECESSARY CITY RESPONSES TO THE FEBRUARY 11, 2025 FIRE AT SUN METRO TRANSIT OPERATIONS CENTER, TO INCLUDE: AUTHORIZING CONTRACTING AND PURCHASING WITHOUT FURTHER ACTION OF THE MASS TRANSIT DEPARTMENT BOARD, PURSUANT TO ALLOWABLE EXEMPTIONS TO THE COMPETITIVE BIDDING REQUIREMENTS UNDER SECTION 252.022(a) OF THE TEXAS LOCAL GOVERNMENT CODE, AS AMENDED; AUTHORIZING CITY MANAGER OR DESIGNEE TO EXECUTE DOCUMENTS REQUIRED IN RESPONSE TO THIS EMERGENCY, TO ENABLE ROUTINE MASS TRANSIT OPERATIONS TO RESUME.**

**WHEREAS**, the Mass Transit Department of the City of El Paso (Sun Metro) provides public transportation to the City of El Paso; and

**WHEREAS**, on February 11, 2025 a large fire occurred at the Sun Metro Transit Operations Center, which had devastating impact on the City's Sun Metro Operations, including but not limited to injuries to employees and unforeseen damage to the City of El Paso's property (February 11<sup>th</sup> Fire); and

**WHEREAS**, the February 11<sup>th</sup> Fire emergency directly impacted overall Sun Metro operations and immediate action is necessary for certain procurements in order to preserve and protect the public health and safety of the municipality's residents, preserve the municipality's property as well as assure the public transportation needs of the City of El Paso are met; and

**WHEREAS**, Section 252.022(a) of the Texas Local Government Code, as amended, allows exemptions to competitive bidding requirements, including procurements made to preserve and protect the public health and safety of the municipality's residents, preserve the property of the municipality and because of unforeseen damage to public machinery, equipment, or other property; and

**WHEREAS**, City Manager has authority under Ordinances Nos. 016015, 016736, and the Resolutions approved by the Mass Transit Department Board on March 22, 2005, to make purchases and sign contracts in the amount of up to \$50,000 per annum; and

**WHEREAS**, the ongoing need for purchases created by the February 11<sup>th</sup> Fire far exceed the monetary amount the current authority the City Manager has been granted; and

**WHEREAS**, the City of El Paso finds that immediate action is necessary, including but not limited to necessary expenditures, in order to preserve and protect the public health and safety of the City of El Paso's residents, preserve the property of the City of El Paso, address the unforeseen damage to the property of the City of El Paso and address the emergency resulting from the February 11<sup>th</sup> Fire to fully restore operations and assure the public transportation needs of the City of El Paso are met.

**BE IT RESOLVED BY THE MASS TRANSIT DEPARTMENT BOARD OF THE CITY OF EL PASO:**

**That**, the findings and recitations set out above in this Resolution are found to be true and correct and are hereby adopted by the Mass Transit Department Board of the City of El Paso (MTDB) and made part of this Resolution;

**That**, the City Manager or designee, in order to protect the public health, safety and welfare as well as to preserve the property of the City of El Paso is granted broad authority to take any and all actions necessary including but not limited to authorizing contracts, after review and approval by the City Attorney's office, and purchases needed to address the emergency caused by the February 11<sup>th</sup> Fire and its aftermath;

**That**, the City Manager or designee be authorized to take any and all action necessary to address the Sun Metro Operational needs created by the February 11<sup>th</sup> Fire as soon as possible in order to fully restore operations and assure the public transportation needs of the City of El Paso are met;

**That**, the City Manager or designee be authorized to enter into contracts and make purchases in accordance with the exemption to the State competitive bidding statutes as allowed under Texas Local Government Code Section 252.022(a), as amended, and be allowed the necessary exemptions to the existing City of El Paso Purchasing Policy in order to address the needs created by the February 11<sup>th</sup> Fire.

This authorization also includes the City Manager or designee's authority to take any related actions on contracts, after review and approval by the City Attorney's office, pursuant to this Resolution without further MTDB action, which includes approval of contract amendments, change orders, and termination of such contracts, after review and approval by the City Attorney's office.

**That**, the MTDB ratifies any and all expenditures incurred as a result of the February 11th Fire at the Sun Metro Transit Operations Center of the City of El Paso through the date of this resolution; and

**That**, the City Manager or designee be authorized to sign any related agreements, verifications and documents, after review and approval from the City Attorney's office, effectuate any budget transfers and submit necessary revisions to the operational plan, and take any actions necessary to carry out the intent of this resolution; and

**That**, this Resolution and the authorizations contained within shall continue in full force and effect until amended or revoked by the MTDB; based on the determination that the preservation and protection of the public health and safety of the municipality's residents, preservation of the municipality's property, and the public transportation needs of the City of El Paso, following the emergency caused by the February 11th Fire and its aftermath, have been met; and

**That**, the City Manager will periodically report to the MTDB of the progress made and actions taken under the authority granted by this Resolution to address the aftermath of the February 11th Fire; and

**That**, this Resolution shall become effective immediately upon its consideration and approval by the MTDB.

Board Members Limón and Rocha commented.

Mr. Anthony R. DeKeyzer, Mass Transit Director, Presented a PowerPoint presentation.  
*(Copy on file at the City Clerk's Office).*

The following members of the public commented:

1. Ms. Janeth Flores
2. Ms. Jasmine Flores

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

**AYES:** Board Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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### ADJOURN

Motion made by Board Member Limón, seconded by Board Member Canales, and unanimously carried to **ADJOURN** the meeting at 10:22 a.m.

**AYES:** Board Chair Johnson and Board Members Chávez, Acevedo, Rocha, Trejo, Niño, Fierro, Limón, and Canales

**NAYS:** None

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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 #: 25-159, Version: 1**

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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 #: 25-151, 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.*

**District 3**

Sun Metro Mass Transit, Anthony R. DeKeyzer, (915) 212-3306  
Capital Improvement Department, Gilbert Guerrero, (915) 212-1803  
Purchasing and Strategic Sourcing Department, 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 linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system

**Award Summary:**

Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of \$2,000,000.00. This project will consist of the reconfiguration of the Sun Metro LIFT Facility parking lot at 5081 Fred Wilson Avenue, El Paso, TX, to accommodate 25 dual Level 2 Electric Vehicle chargers and 45 Electric Vehicles, including trench excavation, electrical and communication upgrades, pavement repair, restriping, and the installation of bollards, panelboards, transformers, and IT infrastructure.

Department: Capital Improvement  
Award to: AAA General Contractors, LLC  
City & State: El Paso, TX  
Item(s): All  
Contract Term: 204 Consecutive Calendar Days  
Base Bid I: \$2,000,000.00  
Total Estimated Award: \$2,000,000.00  
Account(s): 560-3250-60050-580270-P6018-SMFY24CAP  
Funding Source(s): Federal Transit Administration.  
District(s): 3

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement recommend award as indicated to AAA General Contractors, LLC the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

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

budget transfers and execute any and all documents necessary for execution of this award.

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 City Council 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.

# 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 James Gardenhire

Business Name AAA General Contractors, LLC

Agenda Item Type New Contract

Relevant Department Capital Improvement



**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: James Gardenhire Digitally signed by James Gardenhire  
DN: cn=James Gardenhire, o=AAA General Contractors, LLC, ou, email=estimating@799contractors.com, c=US  
Date: 2024.08.05 11:00:10 -06'00' Date: 8/06/2024

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



**DEPARTMENT:** Capital Improvement  
Purchasing & Strategic Sourcing  
**AGENDA DATE:** March 4, 2025  
**PUBLIC HEARING DATE:** Not Applicable  
**CONTACT PERSON NAME:** Gilbert Guerrero, Interim Director      **PHONE NUMBER:** (915)212-1803  
Claudia A. Garcia, Director      **PHONE NUMBER:** (915)212-0043  
**DISTRICT(S) AFFECTED:** 3  
**STRATEGIC GOAL:** No. 7 – Enhance and Sustain El Paso’s Infrastructure Network  
**SUBGOAL:** 7.3 Enhance a regional comprehensive transportation system

**SUBJECT:**  
Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of 2,000,000.00.

**BACKGROUND / DISCUSSION:**  
The Sun Metro LIFT Facility parking lot, located on 5081 Fred Wilson Avenue, El Paso, Tx 79906, will be reconfigured and re-striped. The existing parking lot south of the gated pond will be reconfigured to accommodate 25-dual Level 2 Electrical Vehicle chargers and 45-electrical vehicles within the existing parking lot. The parking lot reconfiguration will include open trench excavation and concrete pavement repair to install electrical and communication conduit. The parking lot reconfiguration will also include removal of existing striping, approximately 2050 linear feet of proposed pavement markings, wheel stop installation, and concrete filled permanent bollards. The electrical improvements include installation of new panelboards and dry-type transformers, a new 2,000-amp main switchgear to serve the new electric vehicle chargers, conduit, and wire. Communication improvements include the installation of conduit and ethernet cabling to each charger as well as a new outdoor IT enclosure and fiber optic cable routed in conduit to the main facility IT room.

**COMMUNITY AND STAKEHOLDER OUTREACH:**  
A pre-proposal meeting was held on July 17, 2024. Eleven (11) suppliers were in attendance

**SELECTION SUMMARY:**  
Solicitation was advertised on July 9, 2024 and July 16, 2024. The solicitation was posted on City website on July 9, 2025. There were a total twenty-seven (27) viewers online; Six (6) proposals were received; five (5) from local suppliers.

**CONTRACT VARIANCE:**  
N/A

**PROTEST**  
No protest received for this requirement.

**PRIOR COUNCIL ACTION:**  
N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$2,000,000.00  
Funding Source: Federal Transit Administration  
Account: 560-3250-60050-580270-P6018-SMFY24CAP

**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	

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

*Gilbert Guerrero*  
\_\_\_\_\_  
Gilbert Guerrero, Interim Director of Capital Improvement

  
\_\_\_\_\_  
Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

Project Form  
Competitive Sealed Proposal

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

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of March 4, 2025.

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

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

**Award Summary:**

Discussion and action on the award of Solicitation 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations to AAA General Contractors, LLC for a total estimated award of 2,000,000.00. This project will consist of the reconfiguration of the Sun Metro LIFT Facility parking lot at 5081 Fred Wilson Avenue, El Paso, TX, to accommodate 25 dual Level 2 Electric Vehicle chargers and 45 Electric Vehicles, including trench excavation, electrical and communication upgrades, pavement repair, restriping, and the installation of bollards, panelboards, transformers, and IT infrastructure.

Department:	Capital Improvement
Award to:	AAA General Contractors, LLC
City & State:	El Paso, TX
Item(s):	All
Contract Term:	204 Consecutive Calendar Days
Base Bid I:	\$2,000,000.00
Total Estimated Award:	\$2,000,000.00
Account(s):	560-3250-60050-580270-P6018-SMFY24CAP
Funding Source(s):	Federal Transit Administration.
District(s):	3

This was a Competitive Sealed Proposal Procurement unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement recommend award as indicated to AAA General Contractors, LLC the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

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 City Council 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.

**COMPETITIVE SEALED PROPOSAL (CSP) EVALUATION SHEET**  
**Sun Metro Electric Paratransit Vehicle Charging Stations**  
**Solicitation No. 2024-0514**

Evaluation Factors	Maximum Points	AAA General Contractors, LLC	Martinez Bros. Contractors, LLC	APIC SOLUTIONS TEXAS LLC	El Paso A.R.C. Electric, Inc.	Facility Solutions Group	MTS CONTRACTOR INC.
Factor A - Offeror's Fee Proposal	50	50.00	41.04	<b>Proposal Deemed Non-Responsive. Therefore, not evaluated.</b>	<b>Proposal Deemed Non-Responsive. Therefore, not evaluated.</b>	<b>Proposal Deemed Non-Responsive. Therefore, not evaluated.</b>	<b>Proposal Deemed Non-Responsive. Therefore, not evaluated.</b>
Factor B - Offeror's Proposed Construction Duration & Schedule	25	21.65	18.90				
Factor C - Experience & Reputation	15	5.66	9.62				
Factor D – Proposed Key Personnel	10	8.00	7.90				
<b>Total Points</b>	<b>100</b>	<b>85.31</b>	<b>77.46</b>				
<b>Ranking</b>		<b>1</b>	<b>2</b>				

APPROVED: *K. Nicole Cote*                      9/20/2024  
 Managing Director/ Nicole Cote                      Date

APPROVED: *Yvette Hernandez*                      9/20/24  
 City Engineer/Yvette Hernandez                      Date

## Price Tab Summary

### 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations

	<u>Contractor</u>	<u>Total: Base Proposal</u>
1	AAA General Contractors, LLC	\$2,000,000.00
2	Facility Solutions Group	\$2,012,819.51
3	APIC Solutions Texas, LLC	\$2,145,986.63
4	Martinez Bros Contractors Inc.	\$2,436,495.20
5	El Paso A.R.C.	\$2,647,233.00
6	MTS Contractors Inc.	Price Form not submitted



**CITY OF EL PASO  
PRICE TABULATION**



**BID TITLE: Sun Metro Electric Paratransit Vehicle Charging Stations**  
**BID DATE: August 7, 2024**

**BID NO: 2024-0514**  
**DEPARTMENT: Capital Improvement**

	<b>AAA General Contractors, LLC</b> El Paso, TX Bidder 1 of 6	<b>APIC Solutions Texas, LLC</b> El Paso, TX Bidder 2 of 6	<b>El Paso A.R.C. Electric, Inc.</b> El Paso, TX Bidder 3 of 6
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**BASE BID I - Unit Price Schedule**

ITEM NO.	Approx / Estimate Qty.	Unit of Measure	Description	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)
1			Line Left Blank						
2	1	LS	Preconstruction and Post Construction Video Tape	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
3	1	LS	Implement Storm Water Pollution Prevention Best Management Practices	\$ 1,000.00	\$ 1,000.00	\$ 975.00	\$ 975.00	\$ 7,500.00	\$ 7,500.00
4	6	MO	Furnish And Implement Traffic Control Plan	\$ 900.00	\$ 5,400.00	\$ 900.00	\$ 5,400.00	\$ 1,500.00	\$ 9,000.00
5	1	LS	Removal And Proper Disposal of Miscellaneous Existing Landscaping Amenities	\$ 1,000.00	\$ 1,000.00	\$ 15,390.00	\$ 15,390.00	\$ 45,000.00	\$ 45,000.00
6	12	EA	Removal of Existing Pavement Markings Arrow	\$ 161.22	\$ 1,934.64	\$ 227.50	\$ 2,730.00	\$ 4.75	\$ 57.00
7	1,660	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 1)	\$ 0.90	\$ 1,494.00	\$ 1.21	\$ 2,008.60	\$ 4.10	\$ 6,806.00
8	4,460	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 2)	\$ 0.80	\$ 3,568.00	\$ 1.21	\$ 5,396.60	\$ 3.85	\$ 17,171.00
9	436	LF	Removal of Existing Pavement Markings 6-Inch (Paint) (Project Area 2)	\$ 1.85	\$ 806.60	\$ 1.29	\$ 562.44	\$ 4.25	\$ 1,853.00
10	105	LF	Removal of Existing Pavement Markings 10-Inch (Paint) (Project Area 2)	\$ 4.32	\$ 453.60	\$ 4.10	\$ 430.50	\$ 5.10	\$ 535.50
11	727	LF	Saw Cutting and Concrete Paving Repair	\$ 103.05	\$ 74,917.35	\$ 107.00	\$ 77,789.00	\$ 7.50	\$ 5,452.50
12	50	EA	Furnish And Install Concrete Wheelstops	\$ 149.34	\$ 7,467.00	\$ 560.00	\$ 28,000.00	\$ 85.00	\$ 4,250.00
13	30	EA	Furnish And Install Bollards	\$ 831.87	\$ 24,956.10	\$ 1,600.00	\$ 48,000.00	\$ 500.00	\$ 15,000.00
14	12	EA	Furnish And Install Reflective Pavement Marking Arrow (Paint)	\$ 90.00	\$ 1,080.00	\$ 130.00	\$ 1,560.00	\$ 350.00	\$ 4,200.00
15	2,050	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 1)	\$ 1.10	\$ 2,255.00	\$ 0.80	\$ 1,640.00	\$ 4.25	\$ 8,712.50
16	4,460	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 2)	\$ 1.10	\$ 4,906.00	\$ 0.80	\$ 3,568.00	\$ 4.75	\$ 21,185.00
17	436	LF	Furnish And Install Reflective Pavement Marking, 6-Inch (Paint) (Solid) (Project Area 2)	\$ 2.06	\$ 898.16	\$ 2.14	\$ 933.04	\$ 5.60	\$ 2,441.60
18	105	LF	Furnish And Install Reflective Pavement Marking, 10-Inch (Paint) (Solid) (Project Area 2)	\$ 3.03	\$ 318.15	\$ 4.36	\$ 457.80	\$ 6.50	\$ 682.50
19	1	LS	Electrical Work	\$ 1,186,011.67	\$ 1,186,011.67	\$ 1,421,949.00	\$ 1,421,949.00	\$ 941,296.40	\$ 941,296.40
20	1	LS	Communication Conduit	\$ 164,418.60	\$ 164,418.60	\$ 20,577.00	\$ 20,577.00	\$ 156,090.00	\$ 156,090.00
21	1	LS	Outdoor IT Enclosure and Fiber Optic Cable	\$ 198,166.52	\$ 198,166.52	\$ 26,465.00	\$ 26,465.00	\$ 45,000.00	\$ 45,000.00
22	1	LS	Level 2 AC Dual Electrical Vehicle Charging Stations	\$ 317,448.61	\$ 317,448.61	\$ 377,465.00	\$ 377,465.00	\$ 1,250,000.00	\$ 1,250,000.00
<b>Sum Total Base Bid I ( Items 1 Through 22)</b>				<b>\$1,999,500.00</b>		<b>\$2,043,796.98</b>		<b>\$2,547,233.00</b>	
<b>Mobilization (NOT TO EXCEED 5%)</b>				<b>\$500.00</b>		<b>Bidder's Price \$108,307.00</b>		<b>\$100,000.00</b>	
						<b>\$102,189.85</b>			
<b>Sum Total Base Bid I + Mobilization</b>				<b>\$2,000,000.00</b>		<b>\$2,145,986.83</b>		<b>\$2,647,233.00</b>	
<b>Bid Bond</b>				<b>YES</b>		<b>NO</b>		<b>NO</b>	
<b>Amendments Acknowledged</b>				<b>YES</b>		<b>YES</b>		<b>YES</b>	

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



**CITY OF EL PASO  
PRICE TABULATION**



**BID TITLE: Sun Metro Electric Paratransit Vehicle Charging Stations**  
**BID DATE: August 7, 2024**

**BID NO: 2024-0514**  
**DEPARTMENT: Capital Improvement**

	<b>Facility Solutions Group Austin, TX Bidder 4 of 6</b>	<b>Martinez Bros. Contractors, LLC El Paso, TX Bidder 5 of 6</b>	<b>MTS Contractors Inc. El Paso, TX Bidder 6 of 6</b>
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**BASE BID I - Unit Price Schedule**

ITEM NO.	Approx / Estimate Qty	Unit Of Measure	Description	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)	Price (ONLY 2 DECIMALS)	Total (DO NOT ROUND)
1			Line Left Blank						
2	1	LS	Preconstruction and Post Construction Video Tape	\$ 100.00	\$ 100.00	\$ 4,800.00	\$ 4,800.00		Left Blank
3	1	LS	Implement Storm Water Pollution Prevention Best Management Practices	\$ 550.00	\$ 550.00	\$ 1,200.00	\$ 1,200.00		Left Blank
4	6	MO	Furnish And Implement Traffic Control Plan	\$ 1,403.00	\$ 8,418.00	\$ 2,400.00	\$ 14,400.00		Left Blank
5	1	LS	Removal And Proper Disposal of Miscellaneous Existing Landscaping Amenities	\$ 2,400.00	\$ 2,400.00	\$ 12,000.00	\$ 12,000.00		Left Blank
6	12	EA	Removal of Existing Pavement Markings Arrow	\$ 250.00	\$ 3,000.00	\$ 210.00	\$ 2,520.00		Left Blank
7	1,660	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 1)	\$ 1.80	\$ 2,988.00	\$ 1.30	\$ 2,158.00		Left Blank
8	4,460	LF	Removal of Existing Pavement Markings 4-Inch (Paint) (Project Area 2)	\$ 1.60	\$ 7,136.00	\$ 1.30	\$ 5,798.00		Left Blank
9	436	LF	Removal of Existing Pavement Markings 6-Inch (Paint) (Project Area 2)	\$ 3.70	\$ 1,613.20	\$ 1.39	\$ 606.04		Left Blank
10	105	LF	Removal of Existing Pavement Markings 10-Inch (Paint) (Project Area 2)	\$ 6.70	\$ 703.50	\$ 4.41	\$ 463.05		Left Blank
11	727	LF	Saw Cutting and Concrete Paving Repair	\$ 221.28	\$ 160,870.56	\$ 72.00	\$ 52,344.00		Left Blank
12	50	EA	Furnish And Install Concrete Wheelstops	\$ 220.00	\$ 11,000.00	\$ 240.00	\$ 12,000.00		Left Blank
13	30	EA	Furnish And Install Bollards	\$ 1,556.50	\$ 46,695.00	\$ 1,020.00	\$ 30,600.00		Left Blank
14	12	EA	Furnish And Install Reflective Pavement Marking Arrow (Paint)	\$ 140.00	\$ 1,680.00	\$ 140.00	\$ 1,680.00		Left Blank
15	2,050	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 1)	\$ 1.70	\$ 3,485.00	\$ 0.85	\$ 1,742.50		Left Blank
16	4,460	LF	Furnish And Install Reflective Pavement Marking, 4-Inch (Paint) (Solid) (Project Area 2)	\$ 1.70	\$ 7,582.00	\$ 0.85	\$ 3,791.00		Left Blank
17	436	LF	Furnish And Install Reflective Pavement Marking, 6-Inch (Paint) (Solid) (Project Area 2)	\$ 3.20	\$ 1,395.20	\$ 2.31	\$ 1,007.16		Left Blank
18	105	LF	Furnish And Install Reflective Pavement Marking, 10-Inch (Paint) (Solid) (Project Area 2)	\$ 4.70	\$ 493.50	\$ 4.69	\$ 492.45		Left Blank
19	1	LS	Electrical Work	\$ 1,291,622.94	\$ 1,291,622.94	\$ 1,467,032.00	\$ 1,467,032.00		Left Blank
20	1	LS	Communication Conduit	\$ 124,369.00	\$ 124,369.00	\$ 159,686.00	\$ 159,686.00		Left Blank
21	1	LS	Outdoor IT Enclosure and Fiber Optic Cable	\$ 112,146.00	\$ 112,146.00	\$ 30,475.00	\$ 30,475.00		Left Blank
22	1	LS	Level 2 AC Dual Electrical Vehicle Charging Stations	\$ 164,187.00	\$ 164,187.00	\$ 521,700.00	\$ 521,700.00		Left Blank
<b>Sum Total Base Bid I ( Items 1 Through 22)</b>				<b>\$1,952,434.90</b>		<b>\$2,326,495.20</b>			<b>Left Blank</b>
<b>Mobilization (NOT TO EXCEED 5%)</b>				<b>\$60,384.61</b>		<b>\$110,000.00</b>			<b>Left Blank</b>
<b>Sum Total Base Bid I + Mobilization</b>				<b>\$2,012,819.51</b>		<b>\$2,436,495.20</b>			<b>Left Blank</b>
<b>Bid Bond</b>				<b>NO</b>		<b>YES</b>			<b>NO</b>
<b>Amendments Acknowledged</b>				<b>YES</b>		<b>YES</b>			<b>YES</b>

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



Online Views

2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations

<b>No.</b>	<b>Participant Name</b>	<b>City</b>	<b>State</b>
1	AAA General Contractors, LLC	El Paso	TX
2	AB Powers	El Paso	TX
3	Alpine Electric, LP	El Paso	TX
4	Amtek USA, Austin	Houston	TX
5	APIC SOLUTIONS TEXAS LLC	ALBUQUERQUE	NM
6	Caballero Electric Co	El Paso	TX
7	ConstructConnect	Cincinnati	OH
8	Construction Reporter	Albuquerque	NM
9	Dantex General Contractors	El Paso	TX
10	David Aber Construction, LLC	El Paso	TX
11	El Paso A.R.C. Electric, Inc.	El Paso	TX
12	El Paso Hose and Fittings	El Paso	TX
13	Facility solutions group	El Paso	TX
14	Horizone Construction 1 LTD	El Paso	TX
15	Jobe Materials	El Paso	TX
16	Logan Newman Enterprises inc. (Logan N	Sheridan	WY
17	Martinez Bros. Contractors, LLC	El Paso	TX
18	MTS CONTRACTOR INC.	El Paso	TX
19	Octavias Group LLC (Paris O. Davidson)	El Paso	TX
20	PMI Pavement Marking, LLC (Pavement M	EL PASO	TX
21	Quantum Solar Power	El Paso	TX
22	Revitalize Charging Solutions, Inc.	Fort Worth	TX
23	S&A Truckcare (Saint Laguna LLC)	El Paso	TX
24	Sapphire Gas Solutions LLC	Conroe	TX
25	The PlanIt Room	El Paso	TX
26	Valor GC	El Paso	TX
27	Virtual Builders Exchange	San Antonio	TX



# City of El Paso Capital Improvement Department

## 2024-0514 Sun Metro Electric Paratransit Vehicle Charging Stations

March 04, 2025

### Strategic Plan Goal:

7) Enhance and Sustain El Paso's Infrastructure Network



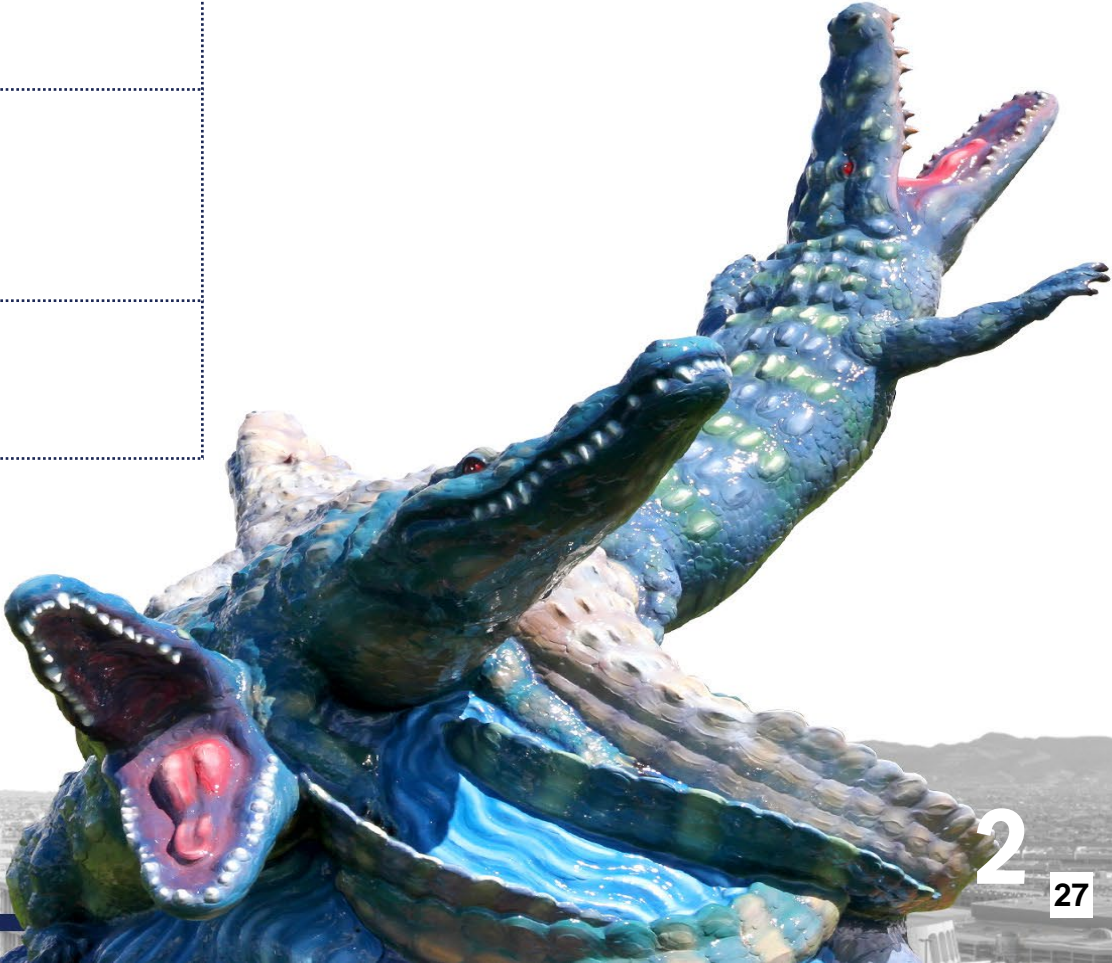


# Project Details

<b>Location:</b>	<b>5081 Fred Wilson Avenue, El Paso, Texas 79906</b>
<b>District(s):</b>	<b>Three (3)</b>
<b>Total Construction Budget:</b>	<b>\$2,000,000.00</b>
<b>Funding Source:</b>	<b>Federal Transit Administration</b>

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**REMOVE THIS BOX ONCE THE PRESENTATION IS FINALIZED.**



# Project Details

- **The Sun Metro LIFT Facility parking lot, located at 5081 Fred Wilson Avenue, El Paso, Texas 79906, will be reconfigured and re-striped to accommodate 25-dual Level 2 Electrical Vehicle chargers and 45-electrical vehicles. Sun Metro will be purchasing and procuring the 45 vehicles outside of this project.**

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# Project Location

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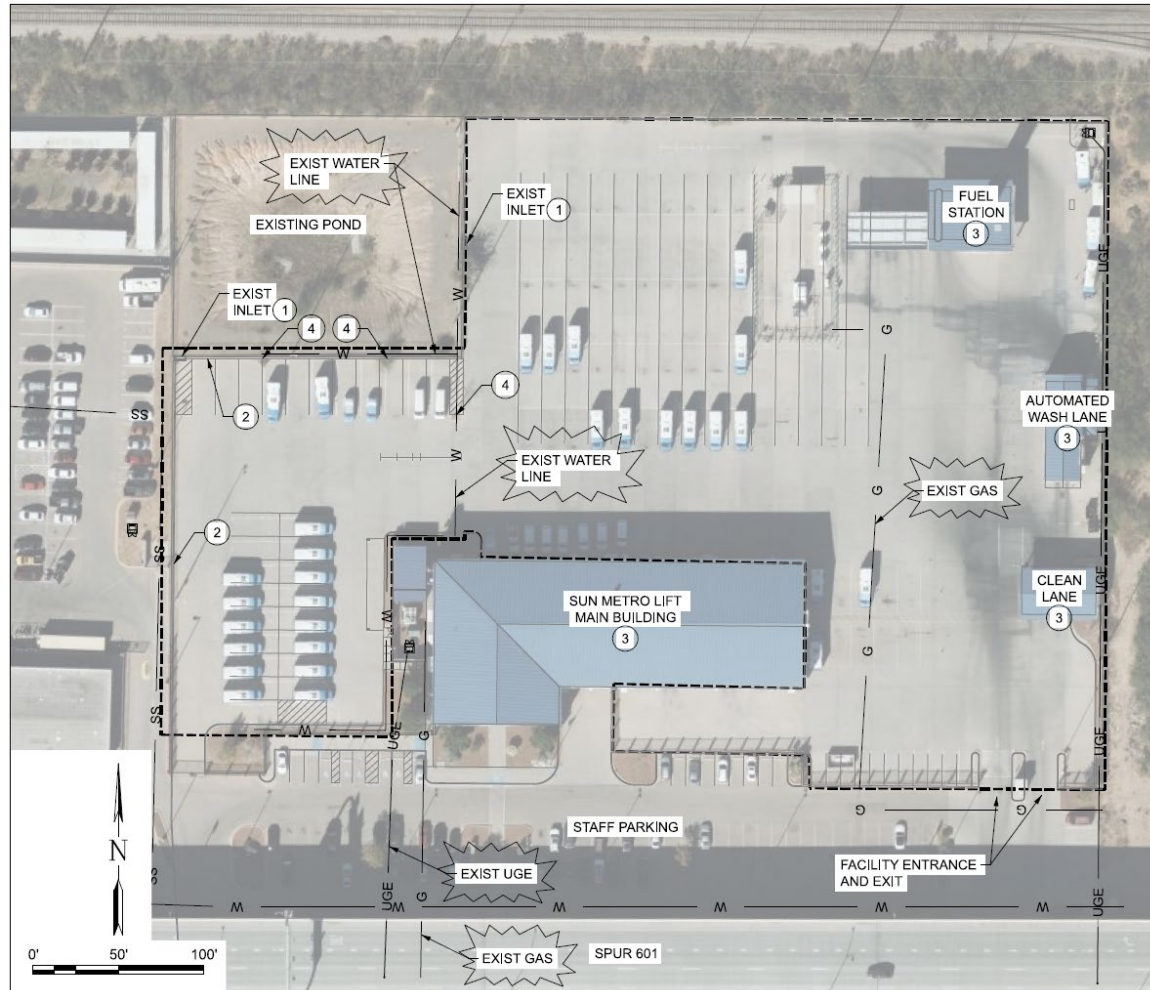
■ 5081 Fred Wilson Avenue, El Paso, Texas 79906 (Existing Sun Metro LIFT Facility)



# Existing Conditions

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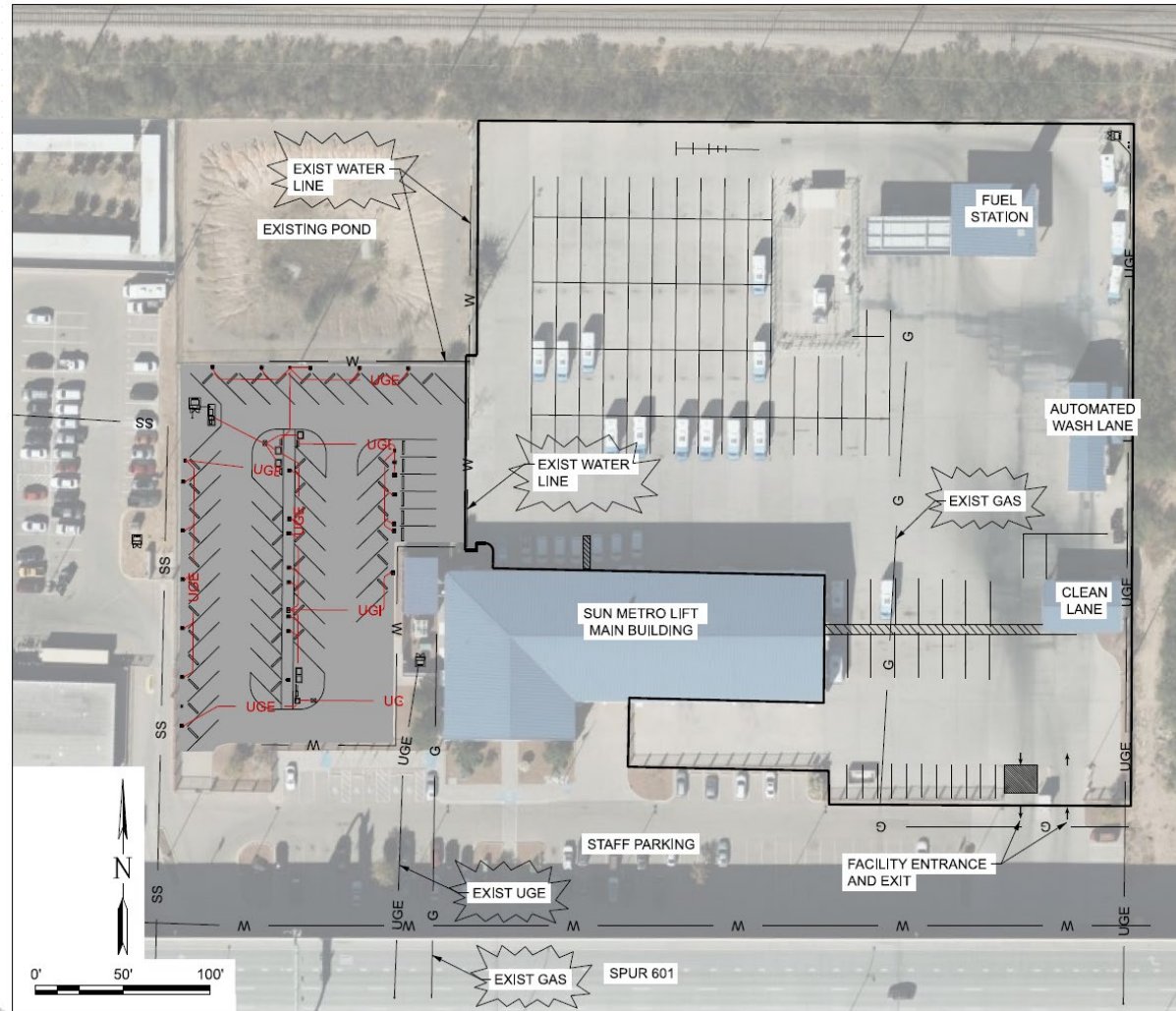


■ 5081 Fred Wilson Avenue, El Paso, Texas 79906 (Existing Sun Metro LIFT Facility)

# Project Rendering

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5081 Fred Wilson Avenue, El Paso, Texas 79906 (Existing Sun Metro LIFT Facility)



# Scope of Work

- **Open trench excavation and concrete pavement repair to install electrical and communication conduit.**
- **Removal of existing striping**
- **Installation of wheel stops, concrete filled permanent bollards, and approximately 2,050 linear feet of proposed pavement markings.**
- **The electrical improvements include the installation of new panelboards, dry-type transformers, conduit, wire, twenty-five (25) dual level 2 electric vehicle chargers, and a new 2,000-amp main switchgear to serve the new electric vehicle chargers.**
- **Communication improvements include the installation of conduit and ethernet cabling to each charger as well as a new outdoor IT enclosure and fiber optic cable routed in conduit to the main facility IT room.**

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# Procurement Summary

- **Competitive Seal Proposal**
  - **Solicitation advertised on July 09, 2024 and July 16, 2024**
    - **Six (6) firms submitted bids, Five (5) local vendors**
  - **Recommendation**
    - **To award the construction contract to AAA General Contractors, LLC. in the amount of \$2,000,000.00**
- **Construction Schedule**
  - **Start: Spring / 2025**
  - **End: Winter / 2025**

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REMOVE THIS BOX ONCE THE PRESENTATION IS FINALIZED.

## MISSION



Deliver exceptional services to support a high quality of life and place for our community.

## VISION



Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural and educational opportunities powered by a high performing government.



## VALUES

Integrity, **R**espect, **E**xcellence,  
**A**ccountability, **P**eople



## MISIÓN



Brindar servicios excepcionales para respaldar una vida y un lugar de alta calidad para nuestra comunidad

## VISIÓN



Desarrollar una economía regional vibrante, vecindarios seguros y hermosos y oportunidades recreativas, culturales y educativas excepcionales impulsadas por un gobierno de alto desempeño



## VALORES

Integridad, Respeto, Excelencia,  
Responsabilidad, Personas