AGENDA FOR THE MASS TRANSIT DEPARTMENT BOARD MEETING

October 13, 2026
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
11:30 AM

Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 110 700 043#

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: 110 700 043#

A sign-up form is available on line at:

https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397

for those who wish to sign up in advance of the meeting date. Requests to speak must be received by 9:00 a.m. on the date of the meeting. Thirty minutes in total is allotted for speakers.

NOTICE TO THE PUBLIC:

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by Mass Transit Department Board to be routine and will be enacted by one motion unless separate discussion is requested by Board Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not been called out for separate discussion, the item has been approved. The Mass Transit Department Board may, however, reconsider any item at any time during the meeting.

CONSENT AGENDA - APPROVAL OF MINUTES:

1. Approval of the Minutes of the Regular Mass Transit Department Board Meeting of September 1, 2026. **26-1089**

All Districts
Sun Metro Mass Transit, Anthony DeKeyzer, (915) 212-3306

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

2. Request to excuse absent Mass Transit Department Board Members. **26-1090**

All Districts
Sun Metro Mass Transit, Anthony DeKeyzer, (915) 212-3306

CONSENT AGENDA - BIDS:

3. The award of Solicitation 2026-0118 Grounds Maintenance - Sun Metro to Mario A. Gonzalez dba MG Evergreen for an initial term of three (3) years for an estimated amount of $289,213.65 The award also includes a two (2) year option for an estimated amount of $192,811.10. The total contract time is for five (5) years for a total estimated amount of $482,024.75 **26-1114**

Department:	Sun Metro - Mass Transit
Award to:	Mario A. Gonzalez dba MG Evergreen
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years

Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	$96,405.55
Initial Term Estimated Award:	$289,213.65
Option Term Estimated Award:	$192,811.10
Total Estimated Award	$482,027.75
Account(s)	560-3200-60050-P6018-522210
Funding Source(s):	Sun Metro Operating Funds
District(s):	ALL

This was a Best Value Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit departments recommend award as indicated to Mario A. Gonzalez dba MG Evergreen 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

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

4. The award of Solicitation 2026-0407 Lubricants and Oil Sampling (Re-Bid) to Lab One, Inc. for an initial term of three (3) years for an estimated amount of $161,550.00. The award also includes a two (2) year option for an estimated amount of $107,700.00. The total contract time is for five (5) years for a total estimated amount of $269,250.00. **26-1115**

Department:	Sun Metro - Mass Transit
Award to:	One Lab, Inc.
City & State:	Phoenix, AZ
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	$53,850.00
Initial Term Estimated Award:	$161,550.00
Option Term Estimated Award:	$107,700.00
Total Estimated Award	$269,250.00
Account(s)	560 - 3200- 60050 - 522280 - P6017
Funding Source(s):	Sun Metro Operating Funds

District(s): All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit departments recommend award as indicated to Lab One, Inc. 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.

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

REGULAR AGENDA - OPERATIONAL FOCUS UPDATES

5. Presentation regarding an update on Sun Metro Rising September 20, 2026 Service Modifications. **26-1091**

All Districts
Sun Metro Mass Transit, Anthony DeKeyzer, (915) 212-3306
Sun Metro Mass Transit, Claudia K. Garcia, (915) 212-3375

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 WEDNESDAY PRIOR TO EACH MEETING AT THE FOLLOWING ADDRESS:

http://www.elpasotexas.gov/

Legislation Text

File #: 26-1089, **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 DeKeyzer, (915) 212-3306

AGENDA LANGUAGE:

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

Approval of the Minutes of the Regular Mass Transit Department Board Meeting of September 1, 2026.

MASS TRANSIT DEPARTMENT BOARD MINUTES
CITY COUNCIL CHAMBERS
SEPTEMBER 1, 2026

A meeting of the Mass Transit Department Board was called to order at 11:35 a.m. Board Chair Renard U. Johnson was present and presiding and the following Board Members answered roll call: Alejandra Chávez, Josh Acevedo, Deanna Maldonado-Rocha, Ivan Niño, Art Fierro, Lily Limón, and Chris Canales. Cynthia Boyar Trejo was absent.

NOTICE TO THE PUBLIC:

Motion made by Board Member Limón, seconded by Board Member Canales, and unanimously carried to **APPROVE, AS REVISED,** all matters listed under the Consent Agenda (Items approved, postponed, or deleted pursuant to the vote on the Consent Agenda will be shown with an asterisk {*}.)

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

CALL TO THE PUBLIC – PUBLIC COMMENT:

Ms. Patricia Osmond, member of the public, commented.

CONSENT AGENDA – APPROVAL OF MINUTES:

1. *Motion made, seconded, and unanimously carried to **APPROVE** the minutes of the Regular Mass Transit Board meeting of August 4, 2026 and the Special Mass Transit Department Board meetings of August 17 and 18, 2026.

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

2. *Motion made, seconded, and unanimously carried to **EXCUSE** Board Member Cynthia Boyar Trejo from the Mass Transit Department Board meeting of September 1, 2026.

CONSENT AGENDA – RESOLUTIONS:

3.

***RESOLUTION**

WHEREAS, The Federal Transit Administration ("**FTA**") provides urbanized area formula funding for transit capital, operating assistance and transportation related planning in urbanized areas under various Urbanized Area Formula Funding programs ("**Formula Funds**"); and

WHEREAS, the City of El Paso is located within the El Paso Urbanized Area; and

WHEREAS, the City of El Paso's Mass Transit Department ("**Sun Metro**"), provides public transit within the City of El Paso and is the designated recipient of certain El Paso Urbanized Area Formula Funds ("**EPUZA Formula Funds**"); and

WHEREAS, Sun Metro, as a designated recipient for specific EPUZA Formula Funds, must apportion these EPUZA Formula Funds for the El Paso Urbanized Area, including apportioning such funds among transit agencies operating in jurisdictions within the El Paso Urbanized Area that are not currently served by Sun Metro; and

WHEREAS, The Mass Transit Department Board of the City of El Paso approved the Sun Metro Service Expansion Policy ("**SEP**") on November 9, 2021, which provides the process for service to jurisdictions within the El Paso Urbanized area that are not currently served by Sun Metro, as well as provides the process for eligible transit agencies to access EPUZA Formula Funds; and

WHEREAS, the SEP requires that in order for a transit agency to have access to EPUZA Formula Funds, the transit agency must meet the minimum requirements of SEP, be eligible for service expansion in accordance with one of the four methods listed in the SEP and must enter into a Service Expansion Agreement with the City which must be approved by the City of El Paso Mass Transit Board, with recommendation from the El Paso Metropolitan Planning Organization; and

WHEREAS, The El Paso Area Transportation Services, Local Government Corporation ("**ETA**") is requesting access to EPUZA Formula Funds as it provides transit services within the El Paso Urbanized area; and

WHEREAS, The MPO issued its recommendation for ETA and the City of El Paso to enter into the Interlocal Agreement for Service Expansion; and

WHEREAS, ETA, a Texas local government corporation organized and existing pursuant to Subchapter D of Chapter 341 of the Texas Transportation Code, and the City of El Paso are authorized to enter into an Interlocal Agreement, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code; and

WHEREAS, the Parties wish to enter into an Interlocal Agreement for Service Expansion to allow ETA to access EPUZA Formula Funds in order to continue to provide reliable public transit in the region; and

WHEREAS, the Interlocal Agreement for Service Expansion supports the public purpose of improving the transit system within the region and supporting a high quality of life for the City of El Paso community.

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

THAT, the Mayor be authorized to sign an Interlocal Agreement for Service Expansion by and between **City of El Paso** and **El Paso Area Transportation Services**, Local Government Corporation ("**ETA**"), to allow ETA access to El Paso Urbanized Area Formula funds in order to improve the transit system within the region and support a high quality of life for the City of El Paso community.

THAT, the City Manager or designee be authorized to accept, reject, alter, amend or terminate the resulting Interlocal Agreement after review and approval by the City Attorney's office.

THAT, the City Manager or designee be authorized to sign a split letter directed to the appropriate funding agency and any other documentation required to allow ETA to access El Paso Urbanized Area Formula funds.

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, as well as be authorized to 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.

4.

***RESOLUTION**

WHERAS, The Federal Transit Administration **("FTA")** provides urbanized area formula funding for transit capital, operating assistance and transportation related planning in urbanized areas under various Urbanized Area Formula Funding programs **("Formula Funds")**; and

WHEREAS, the City of El Paso is located within the El Paso Urbanized Area; and

WHEREAS, The City of El Paso's Mass Transit Department **("Sun Metro"),** provides public transit within the City of El Paso and is the designated recipient of certain El Paso Urbanized Area Formula Funds **("EPUZA Formula Funds");** and

WHEREAS, Sun Metro, as a designated recipient for specific EPUZA Formula Funds, must apportion these EPUZA Formula Funds for the El Paso Urbanized Area, including apportioning such funds among transit agencies operating in jurisdictions within the El Paso Urbanized Area that are not currently served by Sun Metro; and

WHEREAS, The Mass Transit Department Board of the City of El Paso approved the Sun Metro Service Expansion Policy **("SEP")** on November 9, 2021, which provides the process for service to jurisdictions within the El Paso Urbanized area that are not currently served by Sun Metro, as well as provides the process for eligible transit agencies to access EPUZA Formula Funds; and

WHEREAS, the SEP requires that in order for a transit agency to have access to EPUZA Formula Funds, the transit agency must meet the minimum requirements of SEP, be eligible for service expansion in accordance with one of the four methods listed in the SEP and must enter into a Service Expansion Agreement with the City which must be approved by the City of El Paso Mass Transit Board, with recommendation from the El Paso Metropolitan Planning Organization; and

WHEREAS, Socorro is requesting access to EPUZA Formula Funds as it provides transit services within the El Paso Urbanized area; and

WHEREAS, The MPO issued its recommendation for City of Socorro and the City of El Paso to enter into the Interlocal Agreement for Service Expansion; and

WHEREAS, the City of Socorro and the City of El Paso are both municipal corporations organized and existing under the laws of the State of Texas and therefore are authorized to enter into an Interlocal Agreement, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code; and

WHEREAS, the Parties wish to enter into an Interlocal Agreement for service expansion to allow City of Socorro to access EPUZA Formula Funds in order to continue to provide reliable public transit in the region; and

WHEREAS, the Interlocal Agreement for Service Expansion supports the public purpose of improving the transit system within the region and supporting a high quality of life for the City of El Paso community.

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

THAT, the Mayor be authorized to sign an Interlocal Agreement for Service Expansion by and between City of El Paso and The City of Socorro, to allow City of Socorro access to El Paso Urbanized Area Formula Funds in order to improve the transit system within the region and support a high quality of life for the City of El Paso community.

THAT, the City Manager or designee be authorized to accept, reject, alter, amend or terminate the resulting Interlocal Agreement after review and approval by the City Attorney's office.

THAT, the City Manager or designee be authorized to sign a Split Letter directed to the appropriate funding agency and any other documentation required to allow The City of Socorro to access El Paso Urbanized Area Formula funds.

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, as well as be authorized to 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.

REGULAR AGENDA – OTHE BIDS, CONTRACTS, PROCUREMENTS:

5.

RESOLUTION

WHEREAS, the City of El Paso ("City") currently relies on several ticket vending machines ("TVM") manufactured by Genfare Limited Liability Company ("Genfare"), to collect fares, validate bus passes and issue transfers for the public use of its Mass Transit Department ("Sun Metro"); and

WHEREAS, the TVMs require maintenance and replacement of parts due to the standard
wear and tear from the use of the equipment; and

WHEREAS, Sun Metro requires functioning and reliable, modern fare collection equipment and related services to maintain efficient transit operations; and

WHEREAS, Genfare is the maker of the TVMs and therefore the company that can provide replacement parts for these TVMs; and

WHEREAS, the parties wish to enter into an Agreement for a term of 3 years for Genfare to provide TVM parts to the City for TVMs manufactured by Genfare on an as-needed basis for a total amount of $225,000 inclusive of shipping and handling; and

WHEREAS, the execution of this Agreement will allow for the continued functionality of the Genfare TVMs which contributes to a reliable and efficient public transit operation and enhances the quality of life for the citizens of the City of El Paso.

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

1. **THAT** the City Manager or designee be authorized to sign the Terms and Conditions Agreement for Equipment between the City of El Paso, through its Mass Transit Department, and Genfare, LLC, for an annual amount of $75,000 and a total of $225,000 for the total term of 3 years inclusive of shipping and handling.

2. **THAT**, the City Manager or designee be authorized to take actions necessary and effectuate any budget transfers, sign any related agreements and amendments to such agreements after review and approval by the City Attorney's office, as well as sign any documents necessary to carry out the intent of this resolution.

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

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

6.

RESOLUTION

WHEREAS, the El Paso Metropolitan Planning Organization ("El Paso MPO") administers, manages and oversees implementation of the Federal Transit Administration ("FTA") Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant Program; and

WHEREAS, the MPO is currently accepting applications for the FY 2026-2027 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant Program ("Grant"); and

WHEREAS, the City of El Paso, Texas ("City"), through its Mass Transit Department ("Sun Metro"), wishes to submit an application for Grant; and

WHEREAS, the Grant funding is in the amount of $212,800 per year, with a total of $425,600 for both fiscal year 2026 and 2027; and

WHEREAS, the Grant requires a cash match of $53,200 per year, with a total of $106,400 for both fiscal year 2026 and 2027.

WHEREAS, if awarded, the funds received under the Grant would be utilized for improving public transit and funding the purchase of cloud-based software for the LIFT service; and

WHEREAS, the project will improve City's transit system, further the City's goal to improve accessibility 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 the documents related to the FY 2026-2027 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant Program which offers funding in the amount of $212,800 per year, for a total of $425,600, and requires a cash match of $53,200 per year for a total of $106,400.

2. **THAT** the City shall provide all matching funds, in the amount of $53,200 per year, with a total of $106,400 for said grant.

3. **THAT** the City Manager, or designee, is authorized to establish the funding sources, effectuate any budget transfers and sign any agreements, after review and approval by the City Attorney's office, as well as sign any related verifications and documents required to apply for this grant and carry out the purpose of this resolution.

Mr. Jerry DeMuro, Deputy Transit Officer, commented.

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

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

7.

RESOLUTION

WHEREAS, the Federal Transit Administration ("FTA") is currently accepting applications for the Fiscal Year 2026 Low or No Emission 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 Fiscal Year 2026 Low or No Emission Grant Program ("Grant"); and

WHEREAS, the Grant funding is in the amount of $5,555,000.00 and requires a total match of $1,388,750.00; and

WHEREAS, the City will be requesting Transportation Development Credit from the Texas Department of Transportation (TxDOT) to reduce the City's match portion; and

WHEREAS, if awarded, the funds received under the Grant would improve reliability and efficiency to public transit through the purchase of electric compressors, infrastructure, and appurtenances; and

WHEREAS, the project will improve the City's transit system, further the City's goal to improve air quality 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 the documents related to the Fiscal Year 2026 Low or No Emission Grant Program, which offers funding in the amount of $5,555,000.00 and requires a cash match of $1,388,750.00.

2. **THAT** the City Manager, or designee, is authorized to establish the funding sources, effectuate any budget transfers and sign any agreements, after review and approval by the City Attorney's office, as well as sign any related verifications and documents required to apply for this grant and carry out the purpose of this resolution.

3. **THAT** the City shall provide all matching funds, in the amount of $1,388,750.00, for said grant.

The following City staff members commented:

- Mr. Jerry DeMuro, Deputy Transit Officer
- Mr. Anthony DeKeyzer, Director of Mass Transit

Board Member Limón commented.

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

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

ADJOURN

Motion made by Board Member Canales, seconded by Board Member Limón, and unanimously carried to **ADJOURN** the meeting at 11:51 a.m.

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

Approved as to content:

_____
Anthony DeKeyzer, Director of Mass Transit

Legislation Text

File #: 26-1090, **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 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 Mass Transit Department Board Members.

Legislation Text

File #: 26-1114, **Version:** 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

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

AGENDA LANGUAGE:

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The award of Solicitation 2026-0118 Grounds Maintenance - Sun Metro to Mario A. Gonzalez dba MG Evergreen for an initial term of three (3) years for an estimated amount of $289,213.65 The award also includes a two (2) year option for an estimated amount of $192,811.10. The total contract time is for five (5) years for a total estimated amount of $482,024.75

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Funding Source(s):	Sun Metro Operating Funds
District(s):	ALL

This was a Best Value Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit departments recommend award as indicated to Mario A. Gonzalez dba MG Evergreen 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM

DEPARTMENT/COUNCIL OFFICE: Sun Metro- Mass Transit
AGENDA DATE: October 13, 2026
PUBLIC HEARING DATE: NA
CONTACT PERSON NAME: Anthony Dekeyzer, Sun Metro-Mass Transit **PHONE NUMBER:**(915) 212-3418
2nd CONTACT PERSON NAME: Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043
DISTRICT(S) AFFECTED: All

AGENDA ITEM:
The award of solicitation 2026-0118 Grounds Maintenance – Sun Metro to Mario A. Gonzalez dba MG Evergreen for an initial term of three (3) years for an estimated amount of $289,213.65 The award also includes a two (2) year option for an estimated amount of $192,811.10. The total contract time is for five (5) years for a total estimated amount of $482,024.75

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This was a Best Value Bid Procurement for a replacement contract

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit departments recommend award as indicated to Mario A. Gonzalez dba MG Evergreen 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.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

ISSUE STATEMENT:
Mass Transit Board is asked to approve the award of a replacement contract for Grounds Maintenance – Sun Metro. This contract will provide routine and ongoing grounds maintenance to support the upkeep, appearance and proper maintenance of Sun Metro's properties.

BACKGROUND:
These services are necessary to maintain landscaped areas and exterior grounds in a safe, clean, and well-maintained condition.

Solicitation was advertised on March 17, 2026 and March 24, 2026. The solicitation was posted on City website on March 17, 2026. There were a total thirty-five (35) viewers online; Seven (7) bids were received; seven (7) from local suppliers.

Contract Variance: The difference based in comparison to the previous contract is as follows: An increase of $14,874.75 which represents an increase of 3.18% due to:

1. The addition of Annual budgeted amount for equipment and plant replacement as needed.

No protest received for this requirement.

COUNCIL OPTIONS:

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

COMMITTEE REVIEW AND/OR RECOMMENDATION:

This item was not reviewed by a City Council committee.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on March 25, 2026. Two (2) suppliers were in attendance.

RELATED POLICIES:

1. Procurement Sourcing Policy

PRIOR COUNCIL ACTION:

On August 18, 2026 Mass Transit Board approved the funding for this project.
On August 3, 2021 Mass Transit Board approved prior contract 2021-0808 Grounds Maintenance (Sun Metro).

LEGAL REVIEW:

☑ Legal counsel reviewed as part of the Council packet

☐ Legal counsel reviewed in advance of packet as individual item

AMOUNT AND SOURCE OF FUNDING:

Amount: $482,027.75
Funding Source: Sun Metro Operating Funds

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of $500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT ($)
Form was provided to the applicant	

ATTACHMENTS:

1. Tabulation
2. Views List

FOR MORE INFORMATION:

Norma Jimenez	915-212-3418	JimenezDePrineNE@elpasotexas.gov

Ranking								
Best Value Bid								
Solicitation: 2026-0118 Grounds Maintenance - Sun Metro								
	Points	MG Evergreen	Delta Pest Control	Mean Clean	Abescape Landscaping	Crystal Clean	C& C Industrial	West Texas
Factor A - Price	30	30.00	22.60	15.53	9.55	Bid Deemed Non-Responsive, will not be evaluated	Bid Deemed Non-Responsive, will not be evaluated	Bid Deemed Non-Responsive, will not be evaluated
Factor B - Comparable Contract	25	15.69	17.08	20.14	8.96			
Factor C - Reference	15	9.60	7.28	9.60	10.00			
Factor D - Employee Medical Benefits & Incentives	10	2.00	6.00	2.00	2.00			
Factor F - Operational Plan	20	12.83	15.67	17.67	12.33			
Total Score	100	70.12	68.63	64.94	42.84			
Ranking		1	2	3	4			

City of El Paso
Bid Tabulation Form

Bid Title: Grounds Maintenance - Sun Metro | Solicitation Number: 2026-0118

Bid Opening: April 15, 2026 | Department: Sun Metro (Mass Transit)

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity	Abescape Group LLC El Paso, TX Bidder 1 of 7 Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	C&C Industrial Solutions LLC El Paso, TX (No Bid Form) Bidder 2 of 7 Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Crystal Clean Socorro, TX Bidder 3 of 7 Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)
			A	B	C	D	B	C	D	B	C	D
1	Transit Operations Center (TOC)	hourly	928	$95.00	$88,150.50	$264,451.50	No Bid Form	No Bid Form	No Bid Form	$153.55	$142,479.05	$427,437.14
2	Union Depot & Anthony Lot (UD)	hourly	620	$95.00	$58,871.50	$176,614.50	No Bid Form	No Bid Form	No Bid Form	$153.55	$95,154.94	$285,464.81
3	Streetcar Facility (MSF)	hourly	22	$95.00	$2,061.50	$6,184.50	No Bid Form	No Bid Form	No Bid Form	$153.55	$3,332.04	$9,996.11
4	Downtown Transfer Center (DTC)	hourly	194	$95.00	$18,449.00	$55,347.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$29,819.41	$89,458.23
5	Eastside Transit Center (ETC)	hourly	154	$95.00	$14,639.50	$43,918.50	No Bid Form	No Bid Form	No Bid Form	$153.55	$23,662.06	$70,986.17
6	Five Point Transit Center (FPTC)	hourly	78	$95.00	$7,429.00	$22,287.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$12,007.61	$36,022.83
7	Glory Road Transit Center (GRTC)	hourly	118	$95.00	$11,238.50	$33,715.50	No Bid Form	No Bid Form	No Bid Form	$153.55	$18,164.97	$54,494.90
8	Mission Valley Transit Center (MVTC)	hourly	78	$95.00	$7,429.00	$22,287.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$12,007.61	$36,022.83
9	Northgate Transit Center (NTC)	hourly	194	$95.00	$18,449.00	$55,347.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$29,819.41	$89,458.23
10	Upper Eastside Transit Center (UETC)	hourly	194	$95.00	$18,449.00	$55,347.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$29,819.41	$89,458.23
11	Union Plaza Transit Terminal (UPTT)	hourly	78	$95.00	$7,429.00	$22,287.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$12,007.61	$36,022.83
12	Westside Transit Center (WTC)	hourly	78	$95.00	$7,429.00	$22,287.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$12,007.61	$36,022.83
13	Magoffin Park Pedestrian Plaza	hourly	8	$95.00	$760.00	$2,280.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$1,228.40	$3,685.20
14	Unscheduled Services	hourly	160	$165.00	$26,400.00	$79,200.00	No Bid Form	No Bid Form	No Bid Form	$153.55	$24,568.00	$73,704.00
			Total		$287,184.50	$861,553.50		No Bid Form	No Bid Form		$446,078.11	$1,338,234.32

Item No.	Description						
1	Repair Parts	Net or		No Bid Form	Net or	Left Blank	Net or
		%Discount or		No Bid Form	%Discount or	Left Blank	%Discount or
		20%	%Markup	No Bid Form	%Markup	Left Blank	%Markup

Option to extend the term of the agreement The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the contractor written notice within the time period noted on the selected options. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The city manager or designee may extend the option to extend. Bidder offers the City the option of extending the term of the contract for:			
Two (2) additional years at the same unit price(s)	Left Blank	No Bid Form	Left Blank
No option offered	Left Blank	No Bid Form	Left Blank
Amendment's Acknowledged	Yes	No Bid Form	Yes
Hire El Paso First Certified:	No	No	No

Bids Solicited: 580 Local Bids Solicited: 336 Bids Received: 7 Local Bids Received: 6 No Bid: 1

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
Bid Tabulation Form

Bid Title: Grounds Maintenance - Sun Metro | Solicitation Number: 2026-0118

Bid Opening: April 15, 2026 | Department: Sun Metro (Mass Transit)

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity	Delta Unlimited, LLC dba Delta Pest Control & Lawn Service El Paso, TX — Bidder 4 of 7			Charlie Salazar dba Mean Clean LLC El Paso, TX — Bidder 5 of 7			Mario A. Gonzalez dba MG Evergreen LLC El Paso, TX — Bidder 6 of 7			West Texas Property Solutions El Paso, TX — Bidder 7 of 7		
				Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)
			A	B	C	D	B	C	D	B	C	D	B	C	D
1	Transit Operations Center (TOC)	hourly	928	$52.50	$48,714.75	$146,144.25	$65.00	$60,313.50	$180,940.50	$30.50	$28,300.95	$84,902.85	$16.35	$15,171.17	$45,513.50
2	Union Depot & Anthony Lot (UD)	hourly	620	$35.00	$21,689.50	$65,068.50	$65.00	$40,280.50	$120,841.50	$30.50	$18,900.85	$56,702.55	$16.35	$10,132.10	$30,396.29
3	Streetcar Facility (MSF)	hourly	22	$35.00	$759.50	$2,278.50	$45.00	$976.50	$2,929.50	$30.50	$661.85	$1,985.55	$16.35	$354.80	$1,064.39
4	Downtown Transfer Center (DTC)	hourly	194	$35.00	$6,797.00	$20,391.00	$65.00	$12,623.00	$37,869.00	$30.50	$5,923.10	$17,769.30	$16.35	$3,175.17	$9,525.51
5	Eastside Transit Center (ETC)	hourly	154	$35.00	$5,393.50	$16,180.50	$45.00	$6,934.50	$20,803.50	$30.50	$4,700.05	$14,100.15	$16.35	$2,519.54	$7,558.61
6	Five Point Transit Center (FPTC)	hourly	78.2	$35.00	$2,737.00	$8,211.00	$65.00	$5,083.00	$15,249.00	$30.50	$2,385.10	$7,155.30	$16.35	$1,278.57	$3,835.71
7	Glory Road Transit Center (GRTC)	hourly	118.3	$35.00	$4,140.50	$12,421.50	$45.00	$5,323.50	$15,970.50	$30.50	$3,608.15	$10,824.45	$16.35	$1,934.21	$5,802.62
8	Mission Valley Transit Center (MVTC)	hourly	78.2	$35.00	$2,737.00	$8,211.00	$45.00	$3,519.00	$10,557.00	$30.50	$2,385.10	$7,155.30	$16.35	$1,278.57	$3,835.71
9	Northgate Transit Center (NTC)	hourly	194.2	$52.50	$10,195.50	$30,586.50	$65.00	$12,623.00	$37,869.00	$30.50	$5,923.10	$17,769.30	$16.35	$3,175.17	$9,525.51
10	Upper Eastside Transit Center (UETC)	hourly	194	$35.00	$6,797.00	$20,391.00	$45.00	$8,739.00	$26,217.00	$30.50	$5,923.10	$17,769.30	$16.35	$3,175.17	$9,525.51
11	Union Plaza Transit Terminal (UPTT)	hourly	78	$35.00	$2,737.00	$8,211.00	$45.00	$3,519.00	$10,557.00	$30.50	$2,385.10	$7,155.30	$16.35	$1,278.57	$3,835.71
12	Westside Transit Center (WTC)	hourly	78.2	$35.00	$2,737.00	$8,211.00	$45.00	$3,519.00	$10,557.00	$30.50	$2,385.10	$7,155.30	$16.35	$1,278.57	$3,835.71
13	Magoffin Park Pedestrian Plaza	hourly	8	$35.00	$280.00	$840.00	$45.00	$360.00	$1,080.00	$30.50	$244.00	$732.00	$16.35	$130.80	$392.40
14	Unscheduled Services	hourly	160	$35.00	$5,600.00	$16,800.00	$80.00	$12,800.00	$38,400.00	$48.00	$7,680.00	$23,040.00	$16.35	$2,616.00	$7,848.00
			Total		$121,315.25	$363,945.75		$176,613.50	$529,840.50		$91,405.55	$274,216.65		$47,498.39	$142,495.16

Item No.	Description														
1	Repair Parts				Net or			0%	Net or			Net or			Net or
					%Discount or				%Discount or			%Discount or		8%	%Discount or
				25%	%Markup				%Markup		10%	%Markup			%Markup

Option to extend the term of the agreement				
The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the contractor written notice within the time period noted on the selected options. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The city manager or designee may extend the option to extend.				
Bidder offers the City the option of extending the term of the contract for:				
Two (2) additional years at the same unit price(s)	Yes	Yes	Yes	Left Blank
No option offered				Left Blank
Amendment's Acknowledged	Yes	Yes	Yes	Yes
Hire El Paso First Certified:	Yes	Yes	No	No

Bids Solicited: 580 Local Bids Solicited: 336 Bids Received: 7 Local Bids Received: 6 No Bid: 1

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

2026-0118 Grounds Maintenance - Sun Metro
Viewed List

1	Access Communications Group, LLC	El Paso	TX
2	Amaru Motors 3 LLC dba Charlie Clark Nissan El Paso	El Paso	TX
3	AMERICAN PACKAGING AND SUPPLY	El Paso	TX
4	Amtek USA, Austin	Houston	TX
5	Andela Products (Andela Tool & Machine Inc)	Richfield Springs	NY
6	ARM Construction Group LLC	El Paso	TX
7	Borderland Cleaning Services LLC	Horizon City	TX
8	Cage Pros & Landscaping LLC	El Paso	TX
9	City of El Paso Capital Improvement Department	El Paso	TX
10	COD Construction Corporation	El Paso	TX
11	Construction Reporter	Albuquerque	NM
12	DLP Services LLC (De La Paz Cleaning and Rental Services LLC)	Del Rio	TX
13	GOVGUIDE INC	Arlington	VA
14	Heavy Duty Welding Works LLC	el paso	TX
15	JR Compass LLC	El Paso	TX
16	Kindle Fischer Specialty Products (Kindle Fischer Specialty Chemicals LLC)	El Paso	TX
17	Luca TX LLC (LUCA LLC)	El Paso	TX
18	NexGen Roofing	chaparral	NM
19	Nine Degrees Architecture + Design, Inc.	El Paso	TX
20	Prime Edge Painting	El Paso	TX
21	Reyes Sports Surfacing	E Paso	TX
22	Rolo Construction Services (Rolo Enterprises LLC)	El Paso	TX
23	Sysol LLC	El Paso	TX
24	Team K Cleaning Services LLC	El Paso	TX
25	The PlanIt Room	El Paso	TX
26	Vets Securing America, Inc (Vets Securing America)	San Antonio	TX
27	Crystal Clean	El Paso	TX
28	Delta Pest Control & Lawn Service (Delta Unlimited LLc)	El Paso	TX
29	Abescape Landscaping, LLC	El Paso	TX
30	West Texas property solutions llc	El paso	TX
31	MG Evergreen LLC	EL PASO	TX
32	Mean Clean LLC	El Paso	TX
33	C&C Industrial soltions LLC (C&C Industrial solutions LLC)	El Paso	TX
34	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
35	Sun City Eco Wash LLC	El Paso	TX

CITY ATTORNEY'S OFFICE

AWARDEE LITIGATION REVIEW

September 29, 2026

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

Mario A. Gonzalez dba MG Evergreen

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

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

Caption	Parties	Causes of Action	Status of Case

Reviewed by: _____

Senior Assistant City Attorney

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	Mario A, Gonzalez
Business Name	Mario A. Gonzalez dba MG Evergreen
Agenda Item Type	Contract Award
Relevant Department	Sun Metro - Mass Transit

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: 3/26/2026

Legislation Text

File #: 26-1115, **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 DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043

AGENDA LANGUAGE:

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

The award of Solicitation 2026-0407 Lubricants and Oil Sampling (Re-Bid) to Lab One, Inc. for an initial term of three (3) years for an estimated amount of $161,550.00. The award also includes a two (2) year option for an estimated amount of $107,700.00. The total contract time is for five (5) years for a total estimated amount of $269,250.00.

Department:	Sun Metro - Mass Transit
Award to:	One Lab, Inc.
City & State:	Phoenix, AZ
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	$53,850.00
Initial Term Estimated Award:	$161,550.00
Option Term Estimated Award:	$107,700.00
Total Estimated Award	$269,250.00
Account(s)	560 - 3200- 60050 - 522280 - P6017
Funding Source(s):	Sun Metro Operating Funds
District(s):	All

This was a Low Bid Procurement for a replacement contract.

The Purchasing & Strategic Sourcing and Sun Metro - Mass Transit departments recommend award as indicated to Lab One, Inc. 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.

CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM

DEPARTMENT/COUNCIL OFFICE: Sun Metro – Mass Transit
AGENDA DATE: October 13, 2026
PUBLIC HEARING DATE: Not Applicable
CONTACT PERSON NAME: Anthony Dekeyzer, Sun Metro – Mass Transit **PHONE NUMBER:**(915) 212-3306
2nd CONTACT PERSON NAME: Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043
DISTRICT(S) AFFECTED: All

AGENDA ITEM:
The award of solicitation 2026-0407 Lubricants and Oil Sampling (Re-Bid) to Lab One, Inc. for an initial term of three (3) years for an estimated amount of $161,550.00. The award also includes a two (2) year option for an estimated amount of $107,700.00. The total contract time is for five (5) years for a total estimated amount of $269,250.00.

Department:	Sun Metro – Mass Transit
Award to:	One Lab, Inc.
City & State:	Phoenix, AZ
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	$53,850.00
Initial Term Estimated Award:	$161,550.00
Option Term Estimated Award:	$107,700.00
Total Estimated Award	$269,250.00
Account(s)	560 – 3200– 60050 – 522280 – P6017
Funding Source(s):	Sun Metro Operating Funds
District(s):	All

This was a Low Bid Procurement for a replacement contract

The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit departments recommend award as indicated to Lab One, Inc. 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.

ISSUE STATEMENT:
Mass Transit Board is asked to approve the award of a replacement contract for Lubricants and Oil Sampling. This contract will allow Mass Transit to identify potential equipment issues early, support preventive maintenance decisions, reduce unexpected failures, and improve fleet reliability.

BACKGROUND:
Mass Transit uses lubricant and oil sampling as part of its preventive maintenance program to monitor the condition of fleet and equipment components

Additionally, it was determined that the lowest bid was non-responsive due to not providing the price structure required in the solicitation.

Solicitation was advertised on June 2, 2026 and June 9, 2026. The solicitation was posted on City website on June 2, 2026. There were a total fifteen (15) viewers online; four (4) bids/proposals were received; one (1) from local supplier.

Contract Variance: The difference based in comparison to the previous contract is as follows: An increase of $206,556.00, which represents a 329.47% increase due to:

1. Increase in contract time from 3 years to 5 years
2. Average price increased from $12.16 to $16.67.
3. Annual increase in quantities from 190 to 285.

No protest received for this requirement.

COUNCIL OPTIONS:

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

COMMITTEE REVIEW AND/OR RECOMMENDATION:

This item was not reviewed by a City Council committee.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on June 10, 2026. Three (3) suppliers were in attendance.

RELATED POLICIES:

1. Procurement Sourcing Policy

PRIOR COUNCIL ACTION:

N/A

LEGAL REVIEW:

☑ Legal counsel reviewed as part of the Council packet

☐ Legal counsel reviewed in advance of packet as individual item

AMOUNT AND SOURCE OF FUNDING:

Amount: $269,250.00
Funding Source: Sun Metro Operating Funds

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of $500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT ($)
Form was provided to the applicant	

ATTACHMENTS:

1. Tabulation
2. Views List

FOR MORE INFORMATION:

Dennis Evan	915-212-3390	EvansDJ@elpasotexas.gov

CITY OF EL PASO, TEXAS
AGENDA SUMMARY FORM

DEPARTMENT/COUNCIL OFFICE: Sun Metro – Mass Transit
AGENDA DATE: October 13, 2026
PUBLIC HEARING DATE: Not Applicable
CONTACT PERSON NAME: Anthony Dekeyzer, Sun Metro – Mass Transit **PHONE NUMBER:**(915) 212-3306
2nd CONTACT PERSON NAME: Claudia A. Garcia, Purchasing & Strategic Sourcing **PHONE NUMBER:**(915) 212-0043
DISTRICT(S) AFFECTED: All

AGENDA ITEM:
The award of solicitation 2026-0407 Lubricants and Oil Sampling (Re-Bid) to Lab One, Inc. for an initial term of three (3) years for an estimated amount of $161,550.00. The award also includes a two (2) year option for an estimated amount of $107,700.00. The total contract time is for five (5) years for a total estimated amount of $269,250.00.

Department:	Sun Metro – Mass Transit
Award to:	One Lab, Inc.
City & State:	Phoenix, AZ
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	$53,850.00
Initial Term Estimated Award:	$161,550.00
Option Term Estimated Award:	$107,700.00
Total Estimated Award	$269,250.00
Account(s)	560 – 3200– 60050 – 522280 – P6017
Funding Source(s):	Sun Metro Operating Funds
District(s):	All

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The Purchasing & Strategic Sourcing and Sun Metro – Mass Transit departments recommend award as indicated to Lab One, Inc. the lowest responsive and responsible bidder.

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2. Average price increased from $12.16 to $16.67.
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COUNCIL OPTIONS:

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

COMMITTEE REVIEW AND/OR RECOMMENDATION:

This item was not reviewed by a City Council committee.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on June 10, 2026. Three (3) suppliers were in attendance.

RELATED POLICIES:

1. Procurement Sourcing Policy

PRIOR COUNCIL ACTION:

N/A

LEGAL REVIEW:

☑ Legal counsel reviewed as part of the Council packet

☐ Legal counsel reviewed in advance of packet as individual item

AMOUNT AND SOURCE OF FUNDING:

Amount: $269,250.00
Funding Source: Sun Metro Operating Funds

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

Report any contributions or donations to City Council of an accumulated total of $500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT ($)
Form was provided to the applicant	

ATTACHMENTS:

1. Tabulation
2. Views List

FOR MORE INFORMATION:

Dennis Evan	915-212-3390	EvansDJ@elpasotexas.gov

Bid Tab Summary			
2026-0407 Lubricants and Oil Sampling (Re-Bid)			
No.	**Bidders Name**	**Yearly Total**	**3 - Year Total**
1	Cummins Inc.	$49,695.00	$149,085.00
2	Lab One, Inc.	$53,850.00	$161,550.00
3	Doggett Freight Liner of South Texas, LLC	$119,937.60	$359,812.80
4	RJ Border International, LP	$142,356.00	$427,068.00

City of El Paso
Bid Tabulation Form

Bid Title: Lubricants and Oil Sampling (Re-Bid)

Solicitation Number: 2026-0407

Bid Opening: July 1, 2026

Department: Sun Metro (Mass Transit)

				RJ Border International, LP dba Border International Trucks El Paso, TX			Cummins Inc. dba Cummins Sales and Service Columbus, IN			Doggett Freightliner of South Texas, LLC Houston, TX			Lab One, Inc. Phoenix, AZ		
				Bidder 1 of 4			Bidder 2 of 4			Bidder 3 of 4			Bidder 4 of 4		
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)	Price	Yearly Total (C = A X B)	3 Year Total (D = C X 3)
			A	B	C	D	B	C	D	B	C	D	B	C	D
1	Engine Oil	EA	1,500	$42.95	$64,425.00	$193,275.00	$15.63	$23,445.00	$70,335.00	$28.48	$42,720.00	$128,160.00	$17.50	$26,250.00	$78,750.00
2	Transmission Fluid	EA	1,500	$48.60	$72,900.00	$218,700.00	$17.50	$26,250.00	$78,750.00	$47.93	$71,895.00	$215,685.00	$17.50	$26,250.00	$78,750.00
3	Boxes of Freight for test kits	Box	90	$55.90	$5,031.00 Bidder's Price $5,031.09	$15,093.00 Bidder's Price $15,093.27	$0.00	$0.00	$0.00	$59.14	$5,322.60	$15,967.80	$15.00	$1,350.00	$4,050.00
			Total		$142,356.00 Bidder's Price $142,356.09	$427,068.00 Bidder's Price $427,068.27		$49,695.00	$149,085.00		$119,937.60	$359,812.80		$53,850.00	$161,550.00
Option to extend the term of the contract The City at its sole discretion, may exercise any option to extend the term of the agreement, by giving the contractor written notice within the time period noted on the selected options. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The city manager or designee may extend the option to extend. Bidder offers the City the option of extending the term of the contract for:															
Two (2) additional years at the same unit price(s), if the option is exercised prior to the expiration of the original term of the contract							X			X			X		
No option offered				X											
Amendment's Acknowledged				Yes			Yes			Yes			Yes		
Hire El Paso First Certified:				No			No			No			No		

Bids Solicited: 322 Local Bids Solicited: 138 Bids Received: 4 Local Bids Received: 1 No Bid: 1

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

Views List 2026-0407 Lubricants and Oil Sampling (Re-Bid)			
No.	**Participant Name**	**City**	**State**
1	Bio Dyne Chemical Co. (MJ Mader Enterprises Inc.)	El Paso	TX
2	Capital Filtrations Inc	Austin	TX
3	Clean Harbors	El Paso	TX
4	Construction Reporter	Albuquerqu	NM
5	DDM Corporation LLc	el paso	TX
6	EL PASO HEATER AND SUPPLY Co.	El Paso	TX
7	Freedom Brothers Distributing, LLC	Laredo	TX
8	Outdoor Lighting Perspectives of El Paso (Border Outdoorsof El Paso, LLC)	El Paso	TX
9	Rio Seco Ag, LLC	Clint	TX
10	The PlanIt Room	El Paso	TX
11	Lab One, Inc.	Phoenix	AZ
12	Doggett Freightliner of South Texas LLC	El Paso	TX
13	Border International Trucks (RJ Border International)	El Paso	TX
14	Cummins Sales and Service (Cummins Inc)	St. Louis	MO
15	Allometrics Inc.	Webster	TX

CITY ATTORNEY'S OFFICE

AWARDEE LITIGATION REVIEW

September 29, 2026

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

Lab One, Inc.

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

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

Caption	Parties	Causes of Action	Status of Case

Reviewed by: _____

Senior Assistant City Attorney

Legislation Text

File #: 26-1091, **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 DeKeyzer, (915) 212-3306
Sun Metro Mass Transit, Claudia K. Garcia, (915) 212-3375

AGENDA LANGUAGE:

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

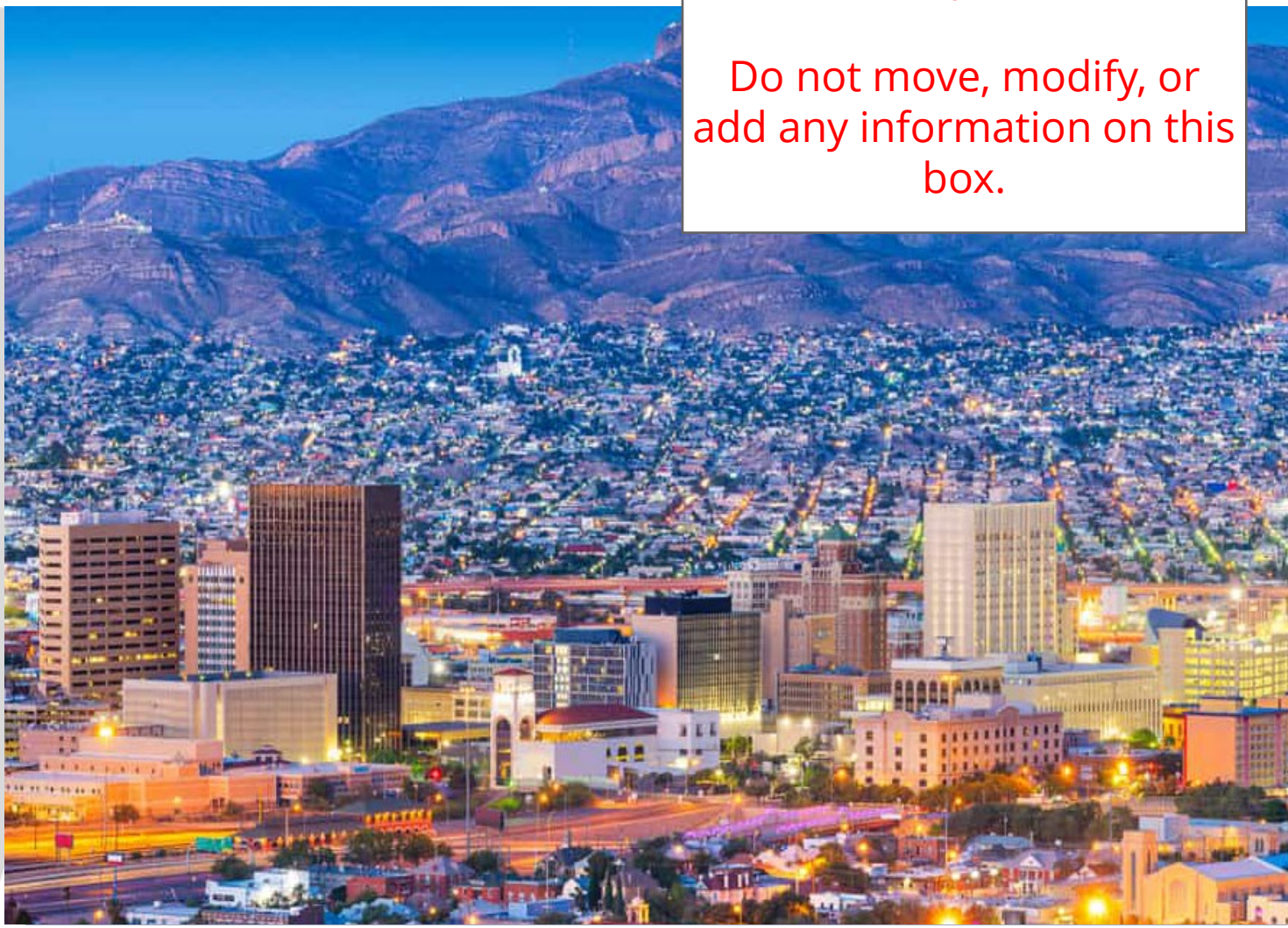
Presentation regarding an update on Sun Metro Rising September 20, 2026 Service Modifications.

September 20, 2026 Service Modifications

October 2026

Agenda:

- Enhanced Community Access
- Schedule Modifications
- Contracted Service Realignment
- 6-Month Evaluation Framework
- Service Modification Summary



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Enhanced Community Access

- **Phased Rollout Strategy:** Prioritizing high-impact realignments first to directly address urgent community healthcare and senior access needs.
- **Targeted Implementation:** Initial modification focuses on Routes 2 and 65 to immediately improve access to essential healthcare and senior services.
- **Ongoing Network Review**: Secondary route modifications remain in the planning phase to ensure seamless operational integration and resource alignment before deployment.

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Schedule Modifications

- **Systemwide Performance:** Following the June 14, 2026 launch of Sun Metro Rising, On Time Performance (OTP) system-wide currently averages 92%.
  - Sun Metro has a benchmark of 90% systemwide On-Time Performance (OTP).
- **Targeted Monitoring**: Operational tracking identified 7 routes regularly running behind the original scheduled times mainly due to traffic congestion.
  - Routes affected: Route 7, 25, 32, 34, 50, 55, and Montana BRIO
- **Corrective Action**: Schedule adjustments are being implemented for these 7 routes to eliminate delays and restore schedule reliability.

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Contracted Service Realignment

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- **Operational Objective**: Realign contracted routes back to Sun Metro to support route demand and passenger capacity.
  - Project Amistad's lower-volume vehicle capabilities did not match recurring capacity concerns across the network.
- **Sun Metro In-House Transition**: Higher-capacity corridors (Routes 43, 44, and 86) transition to full in-house operations to accommodate higher passenger volumes.
- **Project Amistad Transition**: Lower-volume corridors (Routes 51, 52, and 62) transition to Project Amistad operations for optimal vehicle sizing and resource utilization.

6-Month Service Evaluation Framework

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Continue the data-driven evaluation of four core performance inputs to guide upcoming service modifications:

- **Customer Experience:** Capture passenger survey responses, service complaints, and accessibility feedback to identify key areas for improvement.
- **Ridership Trends**: Analyze boardings, peak load hours, route-level performance, and capacity utilization to track demand shifts.
- **On-Time Performance (OTP):** Monitor schedule adherence, frequency regularity, and delay chokepoints to maximize service reliability.
- **Operator Insights:** Gather frontline driver feedback on schedule feasibility, route choke points, safety concerns, and layover accuracy.

Service Modification Summary

- **Route Changes**
  - **Route 2:** Route adjusted to provide direct service to La Fe Medical Center and South El Paso Senior Center.
  - **Route 65:** Route adjusted to provide direct service to the Sherman Plaza Apartments and Hilos de Plata Senior Center.

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- **Schedule Changes**

Route	Current Frequency	Sept. 20, 2026 Frequency	Primary Reason for Schedule Adjustment
7	20 min (all day)	20 min (off-peak) 30 min (peak)	Corridor congestion between Eastside Transit Center and Airport area
25	40 min (all day)	45 min (all day)	Traffic congestion between University Medical Center and Eastside Transit Center
32	40 min (all day)	45 min (all day)	Traffic congestion between Downtown Transit Center and Five Points Transit Center
34	45 min (all day)	45 min (off-peak) 60 min (peak to PX)	Gate entry congestion and security access delays at Fort Bliss (PX)
50	60 min (all day)	70 min (all day)	Active road construction and corridor congestion in the Montana and Loop 375 area
55	45 min (all day)	50 min (all day)	Traffic congestion east of Loop 375 to Upper Eastside Transit Center
208	30 min (all day)	30 min (off-peak) 35 min (peak)	Active road construction and corridor congestion in the Montana and Loop 375 area
* Peak times: usually 6am-9am and 3pm-6pm			

THANK YOU

City of El Paso Agenda Summary Form

City Clerk

Submitted On:
Sep 14, 2026, 06:11PM EDT

Add Image	
Department / Council Office	Sun Metro Mass Transit
Agenda Date	October 13, 2026
Public Hearing Date	
Email of User Submitting Form	MoralesR3@elpasotexas.gov
Contact Person	Anthony DeKeyzer 915-212-3306
2nd Contact Person	Claudia K. Garcia 915-212-3375
District(s) Affected	All Districts
Agenda Item	Presentation regarding an update on Sun Metro Rising September 20, 2026 Service Modifications.
Issue Statement	Following the initial implementation of Sun Metro Rising on June 14, 2026, the primary objective of the service modifications taking effect on September 20, 2026, is to optimize community connectivity to essential healthcare facilities and senior services while simultaneously enhancing schedule reliability across key areas.
Background	Sun Metro Rising was implemented on June 14, 2026. These changes increased route frequencies, reduced travel times, and reshaped service by streamlining existing routes, introducing new ones, and discontinuing routes with low or no ridership.
Council Options	N/A
Committee Review and/or Recommendation	N/A
Community and Stakeholder Outreach (if applicable, as an attachment) – please include	N/A
Related City Policies	N/A
Prior Council Action	8/2/2022 Management Update - Sun Metro Rising 1/18/2023 Management Update - Sun Metro Rising 11/7/2023 Discussion and action on Sun Metro Rising Restructure Plan.
The City Attorney's Office has reviewed the documents and signed off on the necessary forms	No

Amount and Source of Funding	N/A
Enter the elected official's name followed by the amount donated.	N/A
For More Information	Anthony DeKeyzer 915-212-3306 DekeyzerAR@elpasotexas.gov

September 20, 2026 Service Modifications

October 2026

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- Schedule Modifications
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- 6-Month Evaluation Framework
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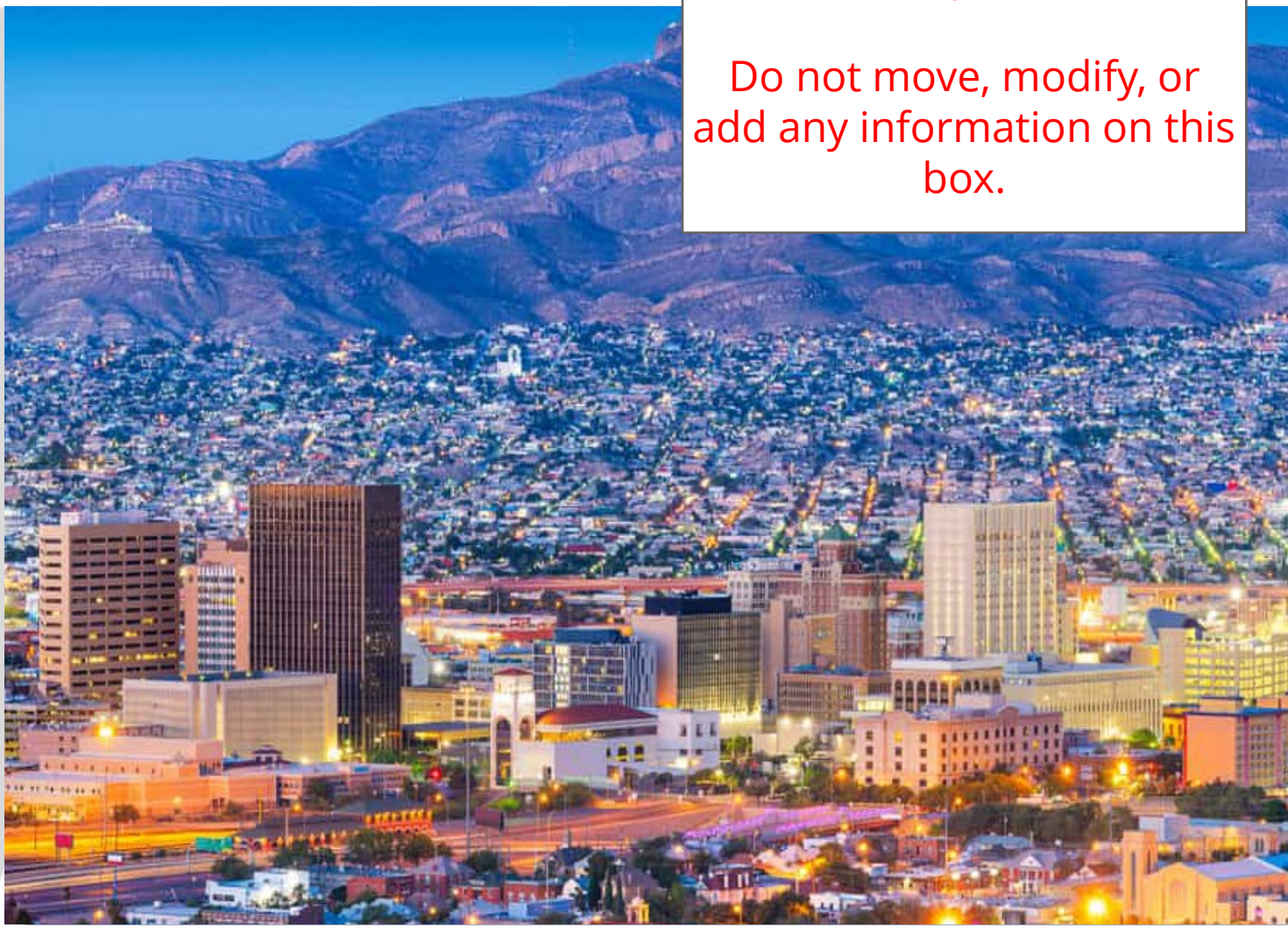

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