



Legislation Details (With Text)

File #:	24-204	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	1/30/2024	In control:		Mass Transit Department Board	
On agenda:	2/13/2024	Final action:			
Title:	The linkage to the Strategic Plan is subsection 7.3: Enhance a regional comprehensive transportation system				
	Award Summary: The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2019-1133R Repair and Maintenance Services for the El Paso Streetcar Track System (Re-Bid II) to Railroad Track Construction and Maintenance, Inc. This change order will increase referenced contract by \$165,875.00 for a total estimated amount not to exceed \$829,375.00. This change order will add capacity to the current contract to allow Sun Metro to provide routine scheduled preventative and corrective track maintenance functions and emergency repairs throughout the remaining life of the contract. Department: Mass Transit (Sun Metro) Award to: Railroad Track Construction and Maintenance, Inc. City & State: El Paso, TX Current Contract Estimated Amount: \$663,500.00 Change Order Award: \$165,875.00 Total estimated Amount not to Exceed: \$829,375.00 Account(s): 560-3215-60080-522205-P6018-P60FTA117-G60225307 Funding Source(s): Federal Transit Administration (FTA) Formula 5307 Grant District(s): All This was a Request for Proposals Award - (service contract).				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2019-1133R Packet 1				

Date	Ver.	Action By	Action	Result
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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 DeKeyzer, (915) 212-3306
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

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

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

Award Summary:

The request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2019-1133R Repair and Maintenance Services for the El Paso Streetcar Track System (Re-Bid II) to Railroad Track Construction and Maintenance, Inc. This change order will increase referenced contract by \$165,875.00 for a total estimated amount not to exceed \$829,375.00. This change order will add capacity to the current contract to allow Sun Metro to provide routine scheduled preventative and corrective track maintenance functions and emergency repairs throughout the remaining life of the contract.

Department:	Mass Transit (Sun Metro)
Award to:	Railroad Track Construction and Maintenance, Inc.
City & State:	El Paso, TX
Current Contract Estimated Amount:	\$663,500.00
Change Order Award:	\$165,875.00
Total estimated Amount not to Exceed:	\$829,375.00
Account(s):	560-3215-60080-522205-P6018-P60FTA117-G60225307
Funding Source(s):	Federal Transit Administration (FTA) Formula 5307 Grant
District(s):	All

This was a Request for Proposals Award - (service contract).