



Legislation Details (With Text)

File #:	22-885	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	6/28/2022	In control:		Mass Transit Department Board	
On agenda:	7/6/2022	Final action:			
Title:	<p>Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Orders for 2022-0510 Rolling Stock Audit Services to First Transit, Inc., for a term of five (5) years for a total estimated amount of \$574,336.00. The award of this contract will allow Sun Metro to conduct required Pre-Award and Post-Delivery Audits for Rolling Stock Procurements as required by the Federal Transit Administration (FTA). FTA objective in implementing 49 CFR part 661 - Buy America Requirements and 49 CFR part 663 - Pre-Award and Post Delivery Audits of Rolling Stock Purchases is to support U.S. jobs and the U.S. manufacturing industry.</p> <p>Contract Variance: N/A</p> <p>Department: Mass Transit (Sun Metro) Award to: First Transit Inc. El Paso, TX Term: Five (5) years Group 1: \$161,736.00 Group 2: \$412,600.00 Total Estimated Amount: \$574,336.00 (5 years) Account No: 560-3200-60010-521010-P6006 Funding Source: Sun Metro Operating Funds District(s): All</p> <p>Non-Competitive, Requirements Contract</p>				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2022-0510 Packet 1				

Date	Ver.	Action By	Action	Result
7/6/2022	1	Mass Transit Department Board		

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, Ellen A. Smyth P.E., (915) 212-6000
Purchasing & Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

AGENDA LANGUAGE:

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

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Orders for 2022-0510 Rolling Stock Audit Services to First Transit, Inc., for a term of five (5) years for a total estimated amount of \$574,336.00. The award of this contract will allow Sun Metro to conduct required Pre-Award and Post-Delivery Audits for Rolling Stock Procurements as required by the Federal Transit Administration (FTA). FTA objective in implementing 49 CFR part 661 - Buy America Requirements and 49 CFR part 663 - Pre-Award and Post Delivery Audits of Rolling Stock Purchases is to support U.S. jobs and the U.S. manufacturing industry.

Contract Variance: N/A

Department:	Mass Transit (Sun Metro)
Award to:	First Transit Inc. El Paso, TX
Term:	Five (5) years
Group 1:	\$161,736.00
Group 2:	\$412,600.00
Total Estimated Amount:	\$574,336.00 (5 years)
Account No:	560-3200-60010-521010-P6006
Funding Source:	Sun Metro Operating Funds
District(s):	All

Non-Competitive, Requirements Contract