sunmetre					LIF aso, TA
Legislation Details					
File #:	22-885	Version: 1	Name:		
Туре:	Other Bids, Contracts, Procurements 6/28/2022		Status:	Agenda Ready	
File created:			In control:	Mass Transit Department Bo	ard
On agenda:	7/6/2022		Final action:	Final action:	
Title:	Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Departr be authorized to issue Purchase Orders for 2022-0510 Rolling Stock Audit Services to First Trans 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 ar Post Delivery Audits of Rolling Stock Purchases is to support U.S. jobs and the U.S. manufacturin industry. Contract Variance: N/A				
	Department: Award to: Term: Group 1: Group 2: Total Estimated Amount: Account No: Funding Source: District(s):		First Transit I El Paso, TX Five (5) years \$161,736.00 \$412,600.00 \$574,336.00 560-3200-60	Five (5) years \$161,736.00 \$412,600.00 \$574,336.00 (5 years) 560-3200-60010-521010-P6006 Sun Metro Operating Funds	
	Non-Competitive, Requirements Contract				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2022-0510 Packet 1				
Date	Ver. Action B	<sup>g</sup> y	A	ction	Result
7/6/2022	1 Mass Transit Department Board				

El Paso, TX

300 N. Campbell El Paso, TX