



Legislation Details (With Text)

File #:	23-266	Version:	3	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	2/20/2023	In control:		Mass Transit Department Board	
On agenda:	2/28/2023	Final action:			
Title:	The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system				

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Oklahoma Investigation Group dba Tricorp Security, Inc. referencing Contract 2022 -0467 Security Guard Services - Sun Metro. This will be a change order to increase the award by \$183,738.24 for a total amount not to exceed \$6,181,914.24. This change order will cover expenses for additional security guard services need at six (6) park locations throughout the City for a period of fourteen (14) months.

Department: Mass Transit (Sun Metro)
Award to: Oklahoma Investigation Group dba Tricorp Security, Inc.
Kerens, TX
Total Estimated Award: \$183,738.24
Account No: 560 - 3200 - 522120 - 60040 - P6016
Funding Source: Sun Metro Operation Fund
District(s): All

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0467 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, Ellen A. Smyth, (915) 212-6000
Purchasing & 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 regional comprehensive transportation system

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