



### Legislation Details

**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
------	------	-----------	--------	--------