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