



Legislation Details

File #:	24-36	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	12/12/2023	In control:		Mass Transit Department Board	
On agenda:	1/3/2024	Final action:			
Title:	The linkage to the Strategic Plan is subsection: 7.3 Enhance a regional comprehensive transportation system.				

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to decrease contract 2023-0673 Janitorial Services - Mass Transit (Re-Bid) to Francisco Corral dba Eagle Janitorial Service Co. This change order will decrease referenced contract by \$1,295,869.50 for a total estimated amount not to exceed \$5,508,709.50. This change order will amend the scope of work and reduce the number of services hours needed by 69,918 hours. The number of hours for the first year of service is sufficient to adequately clean Sun Metro terminals and office facilities.

Department: Mass Transit (Sun Metro)
Award to: Francisco Corral dba Eagle
Janitorial Service Co.
City & State: El Paso, TX
Current Contract Estimated Amount: \$6,804,579.00
Change Order Award: \$1,295,869.50
Total estimated Amount not to Exceed: \$5,508,709.50
Account(s): 560-3215-522060-60050-
P6018-P60FTA117-G60195307
Funding Source(s): Federal Transit Administration
Formula 5307 Grant
District(s): All

This was a Low Bid Award - unit price contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023-0673 Packet 1

Date	Ver.	Action By	Action	Result
1/3/2024	1	Mass Transit Department Board		