



Legislation Details (With Text)

File #:	25-1197	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	9/15/2025	In control:		City Council	
On agenda:	9/30/2025	Final action:			

Title: Discussion and action on the request that the Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2026-0050 Toll System Maintenance and Equipment to The Revenue Markets, Inc., dba TRMI Systems Integration, the sole source provider for the computerized toll collection system maintenance and equipment, for a term of one (1) year for an estimated amount of \$250,000.00.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$219,868.00 for the initial term, which represents a 729.68% increase due to replacement contract containing a contingency fund that assists in maintaining operations during unforeseen events, downtime and preventing loss of revenue.

Department: International Bridges
Award to: The Revenue Markets, Inc.
dba TRMI Systems Integration
City & State: Accord, NY
Item(s): All
Initial Term: 1 Year
Option Term: N/A
Total Contract Time: 1 Year
Year 1: \$250,000.00
Initial Term Estimated Award: \$250,000.00
Option Term Estimated Award: N/A
Total Estimated Award: \$250,000.00
Account(s): 564-3300-64830-522290
564-3300-64830-533030
Funding Source(s): Operating Fund
District(s): All

This is a Non-Competitive Award - Sole Source Contract.

Non-Competitive Procurement under Local Government General Exemption: Section 252.022: (7) a procurement of items that are available from only one source, (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

The Purchasing & Strategic Sourcing and International Bridges Departments recommend award as indicated to The Revenue Markets, Inc., dba TRMI Systems Integration, under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2026-0050 Packet 1, 2. Disclosure of Contributions

Date	Ver.	Action By	Action	Result
9/30/2025	1	City Council	Approve	Pass

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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
International Bridges, Roberto Tinajero, (915) 212-7509

AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".*

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