



## Legislation Text

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File #: 22-885, Version: 1

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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 P.E., (915) 212-6000

Purchasing & Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

#### **AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue Purchase Orders for 2022-0510 Rolling Stock Audit Services to First Transit, Inc., for a term of five (5) years for a total estimated amount of \$574,336.00. The award of this contract will allow Sun Metro to conduct required Pre-Award and Post-Delivery Audits for Rolling Stock Procurements as required by the Federal Transit Administration (FTA). FTA objective in implementing 49 CFR part 661 - Buy America Requirements and 49 CFR part 663 - Pre-Award and Post Delivery Audits of Rolling Stock Purchases is to support U.S. jobs and the U.S. manufacturing industry.

Contract Variance: N/A

Department:	Mass Transit (Sun Metro)
Award to:	First Transit Inc.
	El Paso, TX
Term:	Five (5) years
Group 1:	\$161,736.00
Group 2:	\$412,600.00
Total Estimated Amount:	\$574,336.00 (5 years)
Account No:	560-3200-60010-521010-P6006
Funding Source:	Sun Metro Operating Funds
District(s):	All

Non-Competitive, Requirements Contract