

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: MASS TRANSIT DEPARTMENT (SUN METRO)
AGENDA DATE: JUNE 12, 2012
CONTACT PERSON/PHONE: JAY BANASIAK, DEPARTMENT OF MASS TRANSIT (SUN METRO), 534-5810
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313
DISTRICT (S) AFFECTED: ALL

SUBJECT:

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to GFI Genfare, a Division of SPX Corporation, the sole provider for GFI Ticket Vending Machines, GFI Software, and GFI Smart Card Readers. GFI Genfare is the current provider of Sun Metro's Odyssey Fareboxes and Ticket Vending Machines for one-time purchase of revenue collection equipment necessary at New Operations facility. The system consists of five service lanes with a fare collection system. Four lanes to be equipped at the new facility when construction is ready and a fifth lane to be equipped in the future. A complete system consists of four mobile vaults (vault to include the cash box and mobile bin ID system), one mobile bin. Twelve spare mobile bins, for use with any of new mobile bins, Complete Data System for four lanes including probes, reels, isolation boxes and PC computer PC shall include monitor, USP, 4 port Ser. Comm. Board, digiboard cable, and S/A I/O Cable. A vault mounted data pole at each of the positions for the hanging of the probe reels, cashbox i.d. computer and interconnecting "469" cabling to be provided to the contractor installion in the conduit provided for the system. The amount of this purchase is \$371,649.00. GFI is being recommended in order to continue consolidated usage of current fare collection system, eliminating need for system modifications and duplication of software for same function.

BACKGROUND / DISCUSSION:

GFI Genfare is the sole source provider for the GFI Ticket Vending Machines, GFI Software, and GFI Smart Card Readers which are compatible with the GFI Odyssey Fareboxes utilized in Sun Metro fixed route buses. In order, to provide system and cost efficiencies it is requested to purchase the Ticket Vending Machines and related software from recommended vendor. The vendor has performed satisfactorily in the past.

SELECTION SUMMARY:

N/A

PRIOR COUNCIL ACTION:

Mass Transit awarded Contract No. 2009-162 on March 10, 2009;

AMOUNT AND SOURCE OF FUNDING:

14400100 - 27265 - PCP09MT008 - 508004

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(SOLE SOURCE)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **June 12, 2012**.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to GFI Genfare, a Division of SPX Corporation, the sole provider of Sun Metro's Odyssey Fareboxes and Ticket Vending Machines for one-time purchase of revenue collection equipment necessary at New Operations facility.

Department:	Mass Transit Department (Sun Metro)
Award to:	GFI Genfare, a Division of SPX Corporation Elk Grove Village, IL
Annual Estimated Amount:	\$371,649.00
Total Estimated Award:	\$371,649.00 (1 time purchase)
Account No.:	14400100 – 508004 – 27265 – PCP09MT008
Funding Source:	2009 Certificates of Obligation
District(s):	All
Sole Source No.:	2012-246

This is a sole source, supplies contract.

*******ADDITIONAL INFO BELOW*******



FY - 2012 -
4/2013

**FINANCIAL SERVICES
PURCHASING DIVISION**

SOLE SOURCE AFFIDAVIT

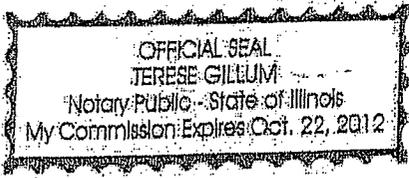
THIS IS AN OFFICIAL PURCHASING DOCUMENT - RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared Kim R. Green, a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath, deposed and said:

1. My name is Kim R. Green. I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: GFI Genfare.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
fareboxes, ticket vending machines, tickets and parts
4. Competition in providing the above named item(s), product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.

Kim R. Green
Signature

SUBSCRIBED AND SWORN to before me on this 12th day of April, 2012.



Terese Gillum
NOTARY PUBLIC
Terese Gillum
PRINTED NAME
10/22/12
MY COMMISSION EXPIRES

COMPANY NAME: GFI Genfare, a Division of SPX Corporation

ADDRESS, CITY, STATE & ZIP CODE: 751 Pratt Boulevard, Elk Grove Village, IL 60007

PHONE: 847-593-8855 FAX NUMBER: 847-593-8870

CONTACT NAME AND TITLE: Terese Gillum, Contract Administrator

WEB ADDRESS: gfigenfare.com EMAIL: gfi_sales@spx.com

FEDERAL TAX ID NUMBER: 38-1016240 TEXAS SALES TAX NUMBER: _____



April 12, 2012

Genfare

Mr. Ralph Torres
City of El Paso
Purchasing Department
Two Civic Center Plaza
El Paso, Texas 79901

RE: JUSTIFICATION TO UTILIZE GFI-GENFARE AS SOLE SOURCE SUPPLIER FOR SPARE PARTS AND COMPONENTS

Dear Mr. Torres:

In accordance with your request for information relative to the sole source nature of parts and components available from GFI for the Fare Collection equipment in use at the City of El Paso GFI manufactures all of the parts and components used in the fare collection system equipment in use at the City of El Paso. Many of these parts and components are custom made by GFI using special production techniques, tooling and set-ups. The mechanical and electrical components and parts are made to our exact specifications and tested by GFI to assure optimum performance and the highest level of reliability.

For these reasons, it is important that only genuine GFI parts and components are used in the fare collection system to assure that the system continues to perform at the required level of reliability and accuracy.

GFI sells fareboxes and its related parts exclusively to Transit Authorities. Due to the nature of our product, GFI is considered to be sole source supplier of this equipment and their related maintenance parts/service. It is to be noted that these prices represent "Most Favored Customer Prices" and GFI warrants that the prices charged the City of El Paso will be equal to or less than prices charged to other customers for similar parts or components.

All prices quoted are FOB Destination and our standard method of shipment is UPS Ground. If air shipments are requested, customer will be liable for air charges. GFI payment terms are Net 30 Days

If you should have any questions please do not hesitate to contact me.

Regards,

Kim R. Green
President

enclosure

GFI GENFARE
241 PRATT BOULEVARD
ELK GROVE VILLAGE, IL 60021

