

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

DEPARTMENT: Mass Transit (Sun Metro)
AGENDA DATE: April 2, 2019
CONTACT PERSON/PHONE: Jay Banasiak, Mass Transit (Sun Metro) Director, (915) 212-3300
Bruce D. Collins, Purchasing Director, 915-212-1181
DISTRICT(S) AFFECTED: All
STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

Discussion and action on the request that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue purchase order to Trapeze Software Group, Inc., the sole source sole and authorized distributor for TransitMaster™ Software Upgrade. This contract is to allow Sun Metro to purchase Trapeze TransitMaster™ Software Upgrade to route stop and passenger information.

BACKGROUND / DISCUSSION:

Upgrade is needed to provide a more dynamic robust AVL tracking system especially in the areas on ad-hoc reporting. Currently extraction of data by stops and time of day is limited. Upgrade with other system modifications should provide the ability to report at a greater detail thereby enhancing productivity and efficiency of the transit system.

SELECTION SUMMARY:

Trapeze Software Group, Inc. is the Sole Source for the Trapeze TransitMaster™ Software Upgrade.

PROTEST

There was no protest received for this requirement.

Protest received.

CONTRACT VARIANCE:

There is no contract variance, this is an upgrade to the existing software to enhance productivity and efficiency of the transit system.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

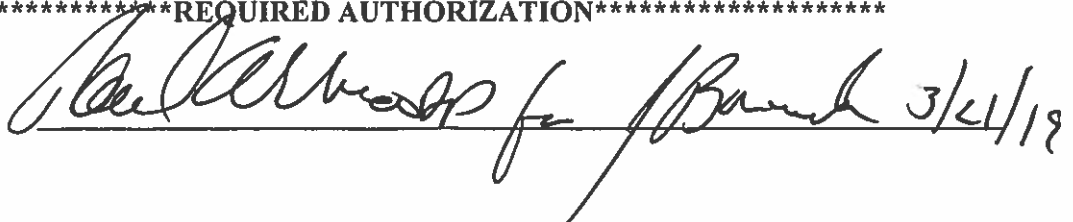
\$116,720.00 Total Estimated Amount
Funding Source: FY 17 5339 Grant
Funding String: 560-3210-60070-531050-P6011-P60FTA114-G60175339

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:


for Branch 3/21/19

**COUNCIL PROJECT FORM
(SOLE SOURCE)**

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

Please place the following item on the REGULAR agenda for the Mass Transit Board Meeting of APRIL 2, 2019.

STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso’s Infrastructure Network

Discussion and action on the request that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue purchase order to Trapeze Software Group, Inc., the sole source sole and authorized distributor for TransitMaster™ Software Upgrade. This contract is to allow Sun Metro to purchase Trapeze TransitMaster™ Software Upgrade to route stop and passenger information.

Department:	Mass Transit (Sun Metro)
Award to:	Trapeze Software Group, Inc. Cedar Rapids, IA
Item(s):	All
Total Estimated Amount:	\$116,720.00
Account No.:	560-3210-60070-531050-P6011-P60FTA114-G60175339
Funding Source:	FY 17 5339 Grant
District(s):	All
Reference No.:	2019-864

This is a Sole Source, Service Contract.

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



PURCHASING & STRATEGIC SOURCING DEPARTMENT
SOLE SOURCE AFFIDAVIT

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

Before me, the undersigned official, on this day, personally appeared _____ 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 Kevin Bade. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Trapeze Software Group, Inc.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
TransitMaster software upgrade, maintenance and training services.
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.**

Kevin Bade

Signature

SUBSCRIBED AND SWORN to before me on this 4 day of March, 2019



Trung Lam

NOTARY PUBLIC
TRUNG LAM

PRINTED NAME
N/A

MY COMMISSION EXPIRES

COMPANY NAME: Trapeze Software Group, Inc.

ADDRESS, CITY, STATE & ZIP CODE: 5265 Rockwell Drive NE, Cedar Rapids, Iowa 52405

PHONE: 1-905-267-5419 FAX NUMBER: _____

CONTACT NAME AND TITLE: Kevin Bade, General Manager

WEB ADDRESS: www.trapezegrup.com EMAIL: kevin.bade@trapezegrup.com

FEDERAL TAX ID NUMBER: 98-0358175 TEXAS SALES TAX NUMBER: _____



March 1st, 2019

The City of El Paso
Financial Services Purchasing Division
2 Civic Center Plaza
7th Floor
El Paso, Texas
79901

Subject: Sole Source Justification

Dear Sal,

Trapeze is the principal developer and proprietary owner of the TransitMaster™ system and, therefore, Trapeze is currently the sole source distributor of this product, as well as the current sole source provider of maintenance and training services on the associated, proprietary software. As of the date of this letter, no other entity is able to provide and support this system in the market or provide training services on its use.

Best regards,

A handwritten signature in black ink, appearing to read "R. Helmy", written over a white background.

Roger Helmy
VP Product Management

