

EXECUTIVE SUMMARY



To: Jim Scholl, City Manager
From: Rod Delostrinos, Director of Transportation
Date: April 16, 2018
Subject: Purchase Equipment and Accessories for Bus Fareboxes

Action Statement:

Request approval to purchase equipment/accessories for the bus Odyssey Fareboxes. The items will be purchased from GFI/GenFare, pursuant to the City of Key West Code of Ordinances Section 2-797(1), Sole Source Procurement and Sec. 2-844, Brand name specifications in an amount not to exceed \$33,140.

Project History:

The City Commissioners approved Resolution 17-300 accepting Notice of Grant Award (NOGA), FM #439255-6-94-14 in the amount of \$61,125 to purchase equipment for fareboxes in the buses. Standard farebox items required include cash boxes, trim units, Trim Diagnostic Kit, and Farebox Test Set. The equipment requested is specifically compatible with the current systems installed on the buses. Exhibit B of the Grant Agreement outlines the project.

Fiscal Impact:

The purchase of the GFI/GenFare equipment/accessories, will be funded through a FDOT 5339 Grant / FM #439255-6-94-14 in an amount not to exceed \$33,140. This difference leaves a remaining available balance of \$27,985 for other equipment. There is no additional fiscal impact to the City.

Recommendation:

Authorize purchase equipment/accessories for the fareboxes in an amount not to exceed \$33,140.