

COUNCIL AGENDA: DECEMBER 17, 2013

SUBJECT: AUTHORIZATION TO PURCHASE FAREBOX COLLECTION EQUIPMENT

SOURCE: Public Works Department - Transit

COMMENT: On August 21, 2012, staff received authorization from City Council to solicit a Request for Proposals to purchase various automatic farebox equipment for a base period of three years. The solicitation was later cancelled when staff determined that the City's current transit farebox collection system is proprietary. GFI Genfare was determined to be the only vendor capable of providing farebox equipment that is compatible with the City's current farebox collection system.

On October 2, 2012, staff received authorization from City Council to begin negotiations directly with GFI Genfare for the purchase of three farebox collection units, various spare parts and smart card upgrades needed to retrofit three new demand response vehicles delivered during fiscal year 2012/2013.

The City is now expecting delivery of four additional transit buses, two this month and two next fiscal year. Due to the expansion of transit services, staff will not be retiring any vehicles once the new vehicles arrive, therefore additional farebox collection units are required before these new vehicles can be added to active service.

Staff recommends, based on the continued use of highly specialized equipment and the substantial duplication of costs that will not be recovered through open competition, authorization to negotiate directly with GFI Genfare for the purchase of farebox collection equipment.

Staff received the attached sales quotation from GFI Genfare, \$42,677.93, for the purchase of two farebox collection units and all parts required before the two transit buses can be added to active service. Appropriate funds have been budgeted in the 2013/2014 fiscal budget and these expenses are 80% reimbursable through federal transit grants with a 20% local match covered by local transportation funds.

Dir Bra Appropriated/Funded MP CM J

Item No. 4

RECOMMENDATION: That the City Council:

- 1) Authorize staff to purchase farebox collection equipment from GFI Genfare at a cost not to exceed \$42,677.93; and
- 2) Authorize payment upon satisfactory delivery of the equipment.

ATTACHMENT: GFI Genfare Sales Quotation

P:\pubworks\General\Council\Transit - Authorization to Purchase Farebox Collection Equipment - 2013-12-17.doc



Genfare
A Division of SPX Corporation
751 Pratt Boulevard
Elk Grove Village, IL 60007
Ph: (847) 593-8855
Fax: (847) 593-8870

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Sales Quotation

Sold-To-Party

City of Porterville
291 N Main St
Porterville CA 93257

Ship-To-Party

City of Porterville
555 N. Prospect
Porterville CA 93257

Information

Sales Quote No. 5004551
Document Date 11/25/2013
Customer No. 557
Currency USD
Contact Name Richard Tree
Phone 559-782-7448
FAX 559-781-6437
EMAIL richardtree@portervilletransit.com
Validity Start Date 11/25/2013
Validity End Date 12/31/2013
Req Delivery Date 11/25/2013

End User

City of Porterville
291 N Main St
Porterville CA 93257

(2) 36 INCH Fast Fare Farebox with QR code reader, Magnetic TRiM and Smart Card reader.

Item	Material	Quantity	Price	Amount
10	ITEM Fast Fare Farebox	2 EA	15,500.00 USD	31,000.00
		Tax	1,317.50 USD	1 EA 2,635.00
20	FREIGHT Freight	1 EA	375.00 USD	375.00
30	D28496-0001 S/A MODULE, CONTROLLER PCB	1 EA	1,209.99 USD	1,209.99
		Tax	102.85 USD	1 EA 102.85
40	D26299-0002 VALIDATOR, BILL (BV08) w/ CC TALK	1 EA	720.00 USD	720.00
		Tax	61.20 USD	1 EA 61.20
50	ITEM D28667-0002	1 EA	362.70 USD	362.70
		Tax	30.83 USD	1 EA 30.83

Signature: _____

Date: 11/25/2013

Sales Representative:

Mark Mahon

Phone: 847-871-1115

Email:

mark.mahon@spx.com

Genfare Price Quotation Summary Terms & Conditions: All prices are valid for 30 days unless otherwise noted above. Delivery will be made within 120 days ARO unless other dates are quoted above. Payment terms are Net 30 days after delivery and based on Genfare customer credit acceptance. Notwithstanding any modifications negotiated with the customer, warranty is (1) year from installation date or (14) months from shipment for new system equipment, whichever comes first. All warranty items must be directed to Genfare for acceptance and disposition, not through OEM Bus Manufacturing Companies. The complete terms of the Genfare warranty are listed at www.genfare.com. Prices do not include any state or local taxes unless specifically listed. Tax is based on shipment and/or invoice date not quote and/or purchase order date. Quotation is FOB Elk Grove Village, IL and freight charges are not included. All price quotations are submitted in accordance with standard Genfare terms and conditions which are available on request.



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Item	Material	Quantity	Price	Amount
60	C28602-0019 S/A, COIN VALIDATOR CC TALK NRI	1 EA	345.27 USD	345.27
	Tax		29.35 USD	1 EA 29.35
70	D23696-0004 BILL TRANSPORT ASSEMBLY	1 EA	580.92 USD	580.92
	Tax		49.37 USD	1 EA 49.37
80	D22192-0007 S/A TRIM, MAGNETIC-FAST FARE FAREBOX	1 EA	4,095.00 USD	4,095.00
	Tax		348.09 USD	1 EA 348.09
90	D20941-0002 S/A CASHBOX,S.S.,S-SHORT,DUAL W/CBID	1 EA	675.00 USD	675.00
	Tax		57.36 USD	1 EA 57.36
Final amount:				42,677.93

Signature:  Date: 11/25/2013

Sales Representative: Mark Mahon
Email: mark.mahon@spx.com

Phone: 847-871-1115

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