

CITY OF HIGH POINT

AGENDA ITEM



Title: TransLōc Real Time Bus Information Contract

From: Angela Wynes, Transit Manager

Meeting Date: June 3, 2019

Public Hearing: N/A

Advertising Date /

Advertised By: N/A

Attachments: Formal Bid Recommendation

PURPOSE:

The TransLōc platform provides the public real-time information on bus arrival and departure information. It also provides a management platform to provide system-wide announcements and instant replay viewer to address vehicle issues or customer concerns.

BACKGROUND:

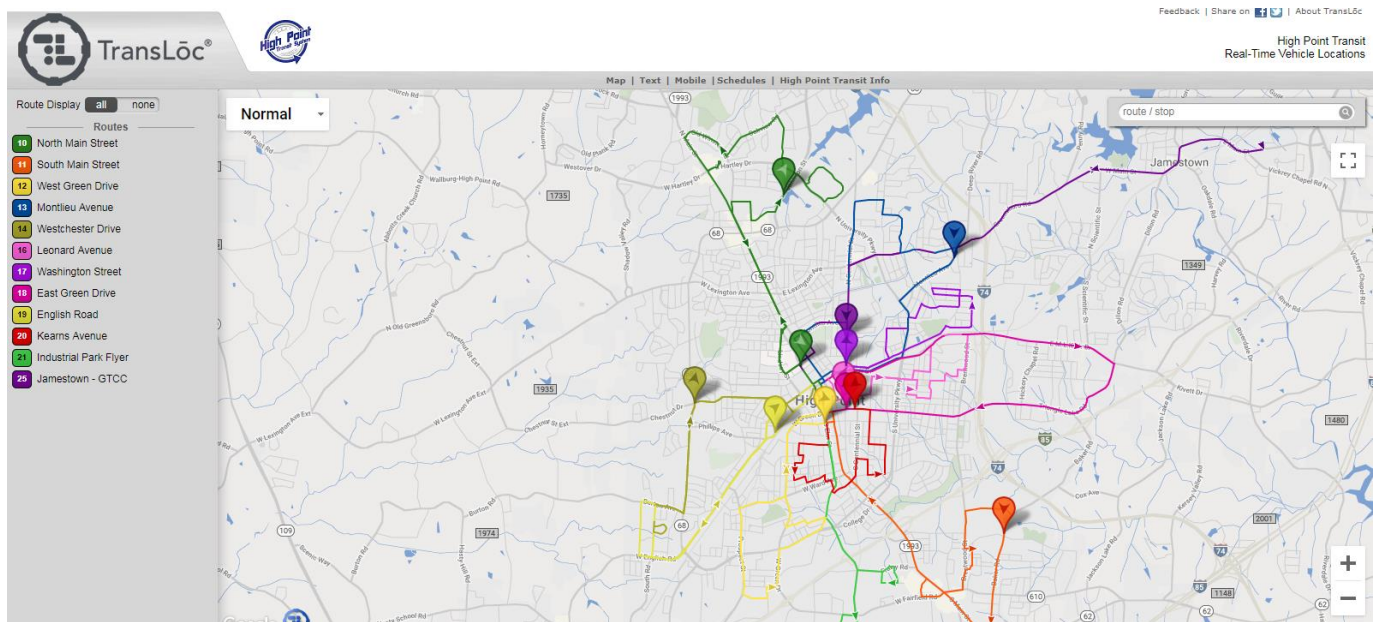
High Point Transit has been using TransLōc for almost two years to provide this information. The original contract only included the first 14 New Flyer buses. We have retrofitted the 2010 Orion and have added the newest New Flyer bus to the contract. The inclusion of these vehicles increased the total value of the 5-year contract to \$94,400.

BUDGET IMPACT:

Each year of the contract is budgeted annually.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends that City Council award an amended contract to TransLōc, Inc. in the amount of \$94,400 for access to the real-time bus information platform.





Requisition #

CITY OF HIGH POINT
SOLE SOURCE JUSTIFICATION FORM
(For Items Costing **\$10,000.00 or More**)
Statutory Reference N.C.G.S. 143-129(e)6

Vendor:

Item(s):

Justification:

Estimated expenditure for the above item(s):

Accounting Unit and Account(s):

CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.

1. ☐ Performance or price competition for a product are not available.
2. ☐ A needed product is available from only one source of supply.
3. ☐ Standardization or compatibility is the overriding consideration.
4. ☐ The parts/equipment are required from this source to permit standardization.
5. ☐ None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel

Department/Division Date

APPROVAL PROCESS

Purchasing Manager

Financial Services Director

City Council (\$30,000 – Up)