



Legislation Details (With Text)

File #:	23-597	Version:	1	Name:	
Type:	Requests to Issue Purchase Orders	Status:		Agenda Ready	
File created:	4/30/2023	In control:		Mass Transit Department Board	
On agenda:	5/9/2023	Final action:			
Title:	The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system.				

Request that the Managing Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Avail Technologies, Inc. the sole and authorized distributor for 2023-0420 Enterprise Resource Management (ERP) Software and Support for a term of three (3) years for an estimated amount of \$254,284.00, with the stipulation that the vendor provides an updated sole source letter and affidavit each year. This contract will allow for the purchase of myAvail Enterprises Transit Management Solution (ETMS) software cloud base conversion, warranty, maintenance, and support directly from Avail necessary to support the converted software cloud base system and maintain the functionality of the Enterprise Resource Management (ERP) software.

Department: Mass Transit (Sun Metro)
Award to: Avail Technologies, Inc.
State College, PA
Year 1 Total: \$105,450.00
Year 2 Total: \$72,602.00
Year 3 Total: \$76,232.00
Total Estimated Amount: \$254,284.00 (3 years)
Account No.: 560-3200-60030-522020-P6005
Funding Source: Sun Metro Operating Fund
District(s): All
Sole Source No.: 2023-0420

This is a Sole Source contract.

The Purchasing & Strategic Sourcing and Mass Transit (Sun Metro) Departments recommend that the contract be awarded as indicated to Avail Technologies, Inc. the sole source and authorized distributor for myAvail Enterprises Transit Management Solution (ETMS) software cloud base conversion, warranty, maintenance, and support.

Sponsors:**Indexes:****Code sections:**

Attachments: 1. 2023-0420 Packet 1, 2. 5-9-23 FULLY EXECUTED - MTDB FY2023 MASS TRANSIT BUDGET TRANSFER 2.5 MILLION TO SUN METRO CAPITAL FUND

Date	Ver.	Action By	Action	Result
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CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

Sun Metro Mass Transit, Ellen A. Smyth, (915) 212-6000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 7.3 - Enhance regional comprehensive transportation system.

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