



Joseph P. Bort MetroCenter
 101 Eighth Street
 Oakland, CA 94607-4700
 TEL 510.817.5700
 TDD/TTY 510.817.5769
 FAX 510.817.7848
 E-MAIL info@mtc.ca.gov
 WEB www.mtc.ca.gov

Memorandum

TO: BATA Oversight Committee

DATE: June 3, 2009

FR: Executive Director

RE: Purchase Order – Purchase of 10,000 FasTrak[®] External Toll Tags: Sirit Corporation

In October 2005, based on an Invitation For Bid (IFB), BATA issued a purchase order to Sirit Corporation to purchase 200,000 internal toll tags and 5,000 external (e.g. mounted to vehicle bumper) toll tags to fulfill new FasTrak[®] enrollments. The purchase order included an option for BATA to purchase an additional 30,000 external toll tags at any time after the initial quantity of 5,000 external toll tags had been ordered.

In December 2005, this Committee authorized staff to exercise part (15,000 of the 30,000) of the option to purchase external toll tags in order to replenish the inventory at the FasTrak[®] Customer Service Center. Those external toll tags have finally been depleted. As such, staff is requesting the Committee to authorize a second option for the purchase of 10,000 additional external toll tags to maintain a sufficient supply to meet demand.

Recommendation

Staff recommends that the Committee authorize the Executive Director or his designee to issue a purchase order to Sirit Corporation in an amount not to exceed \$312,678 to furnish 10,000 external toll tags for the FasTrak[®] project, as described herein.

Steve Heminger

SH:ss

REQUEST FOR COMMITTEE APPROVAL

Summary of Purchase Order

Work Item No.: 1252

Vendor: Sirit Corporation
Carrollton, TX

Work Project Title: FasTrak[®] toll tag Procurement

Purpose of Project: To provide 10,000 external toll tags for the FasTrak[®] Regional CSC project.

Brief Scope of Work: Exercise the option to purchase 10,000 additional external toll tags for the FasTrak[®] Regional CSC project

Project Cost Not to Exceed: \$312,678

Funding Source: Toll Funds

Fiscal Impact: Project costs are consistent with funds programmed and budgeted in the BATA Toll Bridge Rehabilitation Program.

Motion by Committee: That the Executive Director or his designee is authorized to issue a purchase order to Sirit Corporation to provide external toll tags for the FasTrak[®] Regional Customer Service Center project and the Treasurer is authorized to set aside funds up to \$312,678 for such purchase order.

BATA Oversight Committee:

Bill Dodd, Chair

Approved: Date: June 10, 2009