

JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

REQUISITION NUMBER _____

DATE November 2015

DEPARTMENT Transportation /Toll Facilities

BUSINESS UNITS

PE5414742101.50 3190 OR 6410

PE5414742102.50 3190 OR 6410

PE5414742103.50 3190 OR 6410

PE5414742104.50 3190 OR 6410

SUGGESTED VENDOR

Transcore LLP

ITEM DESCRIPTION AND REASON FOR SOLE SOURCE AND/OR WAIVER:
(MAY ALSO BE ATTACHED AS A MEMO)

Transcore LLP has been the sole source provider for the proprietary Advanced Revenue Collection System (hardware/software) used in Lee County's toll collection system .

Transcore's electronic toll collection system (E6 reader and Segoe transponders) is also used in Lee County and throughout the state of Florida.

TECHNICAL CHARACTERISTICS:

Transcore will provide continued support for anticipated system support and software bug fixes, enhancements, and/or upgrades. Support will include design, development, testing, integration and implementation for anticipated system and software enhancements and/or upgrades, along with maintenance.

REASON FOR REQUESTING SOLE SOURCE:

(X) ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

Hardware includes but is not limited to: Transcore toll lane controllers, light curtains, database servers, electronic toll collection readers, and toll lane network boxes all operate using the existing Transcore toll collection technology

() ITEM IS A REPAIR PART FOR EXISTING EQUIPMENT, WHICH IS:

() ITEM IS TO BE ATTACHED TO EXISTING ITEM, WHICH IS:

Revision Date:

TECHNICAL CHARACTERISTICS OF REQUESTED ITEM ARE ESSENTIAL TO OUR NEEDS BECAUSE:

Lee County's existing Toll Collection Systems utilize Transcore's hardware, proprietary lane software, service center and cash collection database, and LeeWay transponders utilized by Lee County citizens.

NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS

OTHER MANUFACTURERS OF THIS TYPE OF PRODUCT DO NOT MEET OUR MINIMUM REQUIREMENTS:

MANUFACTURER'S NAME: _____

REASON: _____

MANUFACTURER'S NAME: _____

REASON: _____

MANUFACTURER'S NAME: _____

REASON: _____

OTHER _____

MUST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROM VENDOR; LETTER FROM MANUFACTURER STATING SOLE SOURCE.

A) PRICE ANALYSIS PERFORMED

BASED ON:

Service Provider agreement is based on time and materials and is in line with previous contracts with Transcore and VESystems.

B) COST ANALYSIS PERFORMED:

Revision Date:

BASED ON:

 DIRECTOR LEE DOT
SIGNATURE AND TITLE OF REQUESTER

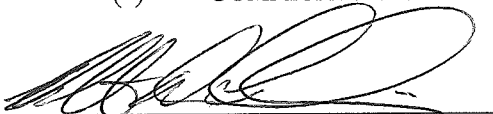
I, Robert D. Franceschini, AUTHORIZED BUYER,
CONCLUDE THE FOLLOWING:

SOLE SOURCE JUSTIFICATION IS ADEQUATE AND PURCHASE IS AUTHORIZED
WITHOUT COMPETITIVE BIDDING.

SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS
RETURNED TO DEPARTMENT.

DUE TO TIME RESTRAINTS PURCHASE IS AUTHORIZED WITHOUT
COMPETITIVE BIDDING.

COMPETITIVE/NON-COMPETITIVE BID WAIVER APPROVED.


BUYER 11-10-15


PURCHASING DIRECTOR