



Date of Memo: March 09, 2023
Current Meeting: March 16, 2023
Board Meeting: March 23, 2023

BOARD MEMORANDUM

TO: Indianapolis Public Transportation Corporation (IPTC) Board of Directors
THROUGH: President/CEO Inez P. Evans
FROM: Capital Projects Project Manager Rachel Wilson
SUBJECT: Consideration and approval of the procurement of Ticket Vending Machines for the Super Stops and the Purple Line BRT Projects

ACTION ITEM A – 5

RECOMMENDATION:

In a manner consistent with IPTC contract award standards, it is requested that the Board authorize the President/CEO to proceed with the purchase of ticket vending machines (TVMs) and fare validators from Parkeon/Flowbird for an amount not to exceed \$552,750. A total of 25 TVMs and 19 fare validators are included in this procurement.

BACKGROUND:

IPTC entered into a five-year master services agreement with Flowbird in September 2018 (RFQ 18-02-286) for fare collection hardware, installation, testing, training, and technical support for the Red Line and subsequent projects where ticket vending is included at the transit stop. This purchase will be made in accordance with the terms and conditions of the current master services agreement.

DISCUSSION:

Flowbird will be responsible for delivering and installing TVMs and fare validators for two separate projects, Super Stops and the Purple Line Bus Rapid Transit projects. One TVM will be provided at each of the six new Super Stop platforms, and a TVM and fare validator will be provided at each of the 18 new Purple Line stations. One spare TVM and validator will be provided in the event a replacement is needed.

ALTERNATIVES:

No other vendor can provide ticket vending hardware that is consistent with IPTC's existing assets.

FISCAL IMPACT:

This expenditure was anticipated and is covered in the Capital Budget with grant funding assistance from FTA for each project.

DBE/XBE DECLARATION:

The original master contract with Flowbird included a DBE goal of 10%. A DBE, ESP Enterprises, will be performing the installation of the hardware on the Purple Line, which is 11.2% of this procurement.

STANDING COMMITTEE DISCUSSION/RECOMMENDATION:

This action will be reviewed by the Finance Committee and Service Committee on March 16, 2023.