

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 8/5/2014

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Sole Source: Award of Contract, Requisition No. 15000000000000000009, Professional Transit Management of Tucson, Inc. dba SunTran (Headquarters: Tucson, AZ) for SunTran Passes in the annual amount of \$350,000.00. Contract is for five years effective June 30, 2014, and shall not exceed \$1,750,000.00.

Funding Source: Parking Garages, Administering Department: Human Resources
Funding Source: Various Grants and General, Administering Department: Community Services
Funding Source: Health Dept. OPS, Administering Department: Health Department
Funding Source: General, Administering Department: County Attorney's Office (Victim Services)

BACKGROUND

The *Sole Source* procurement for this award was conducted in accordance with Pima County Procurement Code 11.12.050 and Board of Supervisors Policy D29.2. Various County departments purchase SunTran passes for their department's client utilization needs and/or for County employees per Administrative Policy 23-7. Professional Transit Management of Tucson, Inc., dba SunTran is the only public transportation service for the Tucson/Pima County area. Upon Board of Supervisor's approval, Requisition No. 15000000000000000009 will be approved to Master Agreement No. 15000000000000000017.

Contract Officer: Nancy Page, 724-3563, Procurement Department

Payment System: AMS

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____