



Finance Department

Purchasing Services

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Non-Competitive Selection Request

Requisition Number

Fund

2150 METRO TRANSIT

Major

53*** Supplies/Goods

Agency

Metro Transit

Total Purchase Amount

\$ 229,278.00

Vendor Name

SPX Corporation

Product/Service Description

bus parts - farebox related

Exception Criteria

2. The services or goods required are available from only one person or firm (i.e., true sole source).

Reason For Request

This request reflects 10 years of projected spending with SPX Corporation. Madison Metro currently uses SPX Corporation fareboxes to receive fares from bus riders across Metro's system. To maintain these fareboxes and ensure revenues can be effectively captured, Metro needs to be able to acquire and install first-party parts. This will allow Metro to avoid issues with compatibility and security that may potentially come about as a result of the use of third-party parts. As fares are a primary revenue source for Metro, ensuring Metro is able to capture these fares is critical to Metro's mission. SPX Corporation was originally selected to provide fareboxes for Metro via a formal RFP process in 2014, ensuring their products were the best fit for Metro's needs.

Requestor

Acton, Jamie M Stammer, Jessy Valov, Jacob J

Comments

SPX Corporation (Genfare) was chosen by a formal competitive selection process as the supplier for new fareboxes in Metro buses. Since 2015, the City has paid SPX Corporation \$332,158 for parts to maintain and repair the fareboxes. These purchases were non-competitively selected, but supported the existing equipment which had been purchased competitively.