



STAFF REPORT

DATE: April 11, 2022
TO: Sacramento Regional Transit Board of Directors
FROM: Devra Selenis, VP, Communications and Partnerships
SUBJ: APPROVING A SOLE SOURCE PROCUREMENT AND THE SECOND AMENDMENT TO CONTRACT FOR TRANSIT WATCH MOBILE APPLICATION WITH ELERTS CORPORATION

RECOMMENDATION

Adopt the Attached Resolution.

RESULT OF RECOMMENDED ACTION

The proposed action will allow SacRT to continue use of the existing Alert SacRT application for one year while SacRT evaluates options for mobile application consolidation.

FISCAL IMPACT

The fiscal impact for extending the Contract for one year is \$23,975.00. Operating funds will be used to pay for hosting and maintenance fees. This amount is considered fair and reasonable, as it is consistent with what SacRT has been paying for the service each of the three previous contracted years.

DISCUSSION

In July 2015, SacRT issued a Request for Quote for Transit Watch Mobile Application. Elerts was determined to be the most qualified proposer and in May 2016, SacRT entered into a Contract with ELERTS Corporation (ELERTS) to customize and host the "Alert SacRT," free interactive mobile security and reporting app, which is a SacRT-specific application used by employees and riders for transit security and facilities notification services. The "Alert SacRT" program is promoted by the Federal Transit Administration for safety and security measures. Alert SacRT app users may submit reports that include an incident description, report type, photo, video and a location map. A dispatcher may reply to the app user, from the Alert SacRT management console. It also includes a Text-A-Tip option that allows non-smartphone users to report concerns directly to SacRT.

The ELERTS software is proprietary and is only available directly from the hosting Contractor. Because the app is in active use, it is in SacRT's best interest to continue using the app for one additional year. Staff is currently evaluating options for consolidation of other mobile applications currently used by SacRT.

Under Procurement Ordinance Article 1.405, Noncompetitive and Sole Source Procurement, B.2 Non-Federally-Funded Procurements, for Contracts that are not federally-funded, a noncompetitive procurement is permitted for services, when the General Manager/CEO determines it is in SacRT's best interests to solicit one firm or amend an existing contract without competitive solicitation.

RESOLUTION NO. 2022-04-040

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

April 11, 2022

APPROVING A SOLE-SOURCE PROCUREMENT AND THE SECOND AMENDMENT TO CONTRACT FOR TRANSIT WATCH MOBILE APPLICATION WITH ELERTS CORPORATION

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, under Section 1.405.B.2 of the SacRT Procurement Ordinance (21-10-01) a sole source procurement for services is permitted upon a finding that it is in the best interest of SacRT to proceed without a competitive solicitation.

THAT, ELERTS Corporation has successfully supported the “Alert SacRT” mobile application since a contract was awarded in 2016 and it is in the best interest of SacRT to maintain continuity of the application for an additional year while consolidation of SacRT’s mobile applications is evaluated.

THAT, the Second Amendment to the Contract for Transit Watch Mobile Application by and between the Sacramento Regional Transit District (therein “RT”) and ELERTS Corporation (therein “Contractor”) whereby the term of the Contract is extended by one year, to June 30, 2023, and the Total Consideration is increased by \$23,975, from \$138,000 to \$161,975 is hereby approved.

THAT, the Board Chair and General Manager/CEO are hereby authorized and directed to execute the foregoing amendment.

STEVE MILLER, Chair

A T T E S T:

HENRY LI, Secretary

By: _____
Tabetha Smith, Assistant Secretary