



**NOTICE OF PROPOSED SOLE SOURCE PROCUREMENT
this is not a competitive bid/proposal**

The Utah Transit Authority (UTA) Procurement Policy provides that sole source procurements may be used only when the Award of a Contract is infeasible under other source selection methods, and at least one of the following circumstances applies: (a) The required goods or services are of a specialized nature requiring expertise that is only available from a single source; (b) The public exigency or emergency for the required goods or services will not permit a delay resulting from competitive solicitations; (c) After solicitations of a number of sources, competition is determined inadequate.

The UTA Purchasing Department has received a request to make the following sole source procurement:

Product and/or Service to be purchased: FarePay EFC Program Manager

Contract Duration: 42 months

Proposed Sole Source Supplier: Interactive Communications International, Inc. (InComm)

Estimated Total: \$2,431,546

Sole Source Justification: InComm has been identified as a “Sole Source vendor” for the following reasons:

InComm is the current vendor for all FarePay card services (Retail merchant channel management, card production and distribution, Web sales, fulfillment and account management, back office accounting services). This is a contract extension to align the FarePay software contract with the expiration of the Fare Collection System. Resoliciting a new electronic card vendor, reissuing cards, and transferring value to a new system and integrating into the existing Electronic Fare Collection (EFC) system would be of great cost and time expenditure.

Notice Start Date:	July 30, 2018	10:00 AM MST
Notice End Date:	August 6, 2018	10:00 AM MST
Due Date for Comments:	August 2, 2018	11:30 AM MST
Earliest Date for Purchase:	August 6, 2018	1:00 PM MST

Action to be Taken: No action is required if you agree this proposed purchase is a valid sole source. If for any reason you do not agree with the proposed sole source procurement, you wish to comment, or object, please email your comments noting so to Pat Postell, UTA Contract and Grants Administrator, at ppostell@rideuta.com prior to the “Due Date for Comments” indicated above. Please do not submit questions, bids, no-bids, or proposals in response this notice. This is a request for information only.

Bid Contact: Pat Postell
ppostell@rideuta.com

Bid Comments: THIS IS NOT A REQUEST FOR BID OR PROPOSAL – THIS IS A PUBLIC POSTING FOR A SOLE SOURCE PURCHASE ONLY.

A copy of information related to this sole source procurement will be made available for public inspection, upon request, at the main office of UTA.