# Washington Metropolitan Area Transit Authority Board Action/Information Summary

<ul><li>Action OInformation</li></ul>	MEAD Number: 100140	Resolution: O Yes O No
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### TITLE:

SmarTrip® Program Consultant

#### **PURPOSE:**

To request Board of Directors approval to award Contract CQ8154 to Acumen Building Enterprise, Inc. for consultant services for the Office of SmarTrip® and Fare Payment System for a base period of twelve months with two option periods, the first option with a duration of twelve months and the second option for six months.

#### **DESCRIPTION:**

The Authority has a critical need for a knowledgeable, experienced consultant to provide technical expertise to assist the Authority in implementing the realigned <a href="mailto:SmarTrip® Program">SmarTrip® Program</a>, including assisting in the coordination and scheduling with various regional partners. The <a href="mailto:SmarTrip® Program">SmarTrip® Program</a> is defined as the Fare Collection Program for the Authority and throughout the District of Columbia, Maryland, and Virginia Region based on the SmarTrip® Card, or its successor, that will allow the designated Smart-Card(s) to be used as the seamless fare media throughout the area served by the agencies participating in the <a href="mailto:Regional SmarTrip® Partnership">Regional SmarTrip® Partnership</a>.

On July 9, 2008, the Board of Directors approved MEAD 100053 authorizing the Initiation of a procurement action for a SmarTrip® Program Consultant. Thereafter, a competitive, best-value, procurement action was initiated whereby proposals were requested from qualified entities.

Four proposals were received in response to this competitive solicitation. Proposals have been evaluated and Acumen Building Enterprise, Inc. is recommended for contract award.

# **FUNDING IMPACT:**

Action for Multi-Year Funded Contract			
Capital Improvement Program			
	SmarTrip Program Consultant		
Budget:	Year One	Year Two & Beyond	
	\$2,199,000	\$1,838,223	
This Action:		\$1,753,478	
Prior Approval:	\$199,000	0	
Remaining Budget:	\$838,223	\$84,745	
Remarks:	Funding for this contract is available in the amount of \$3,000,000		
Operating Budget Impact:	Positions: None		

## **RECOMMENDATION:**

Recommend Board approval to award Contract CQ8154 to Acumen Building Enterprise, Inc. for consultant support to the Office of SmarTrip.