



504.827.8300

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| RESOLUTION NO. | 23-017 |
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| STATE OF LOUISIANA | |
| PARISH OF ORLEANS | |

AUTHORIZATION TO SUBMIT ORDER REQUEST FOR SPECIALTY CARD STOCK PRINTED TRANSFER PASSES FOR BUS AND STREETCAR

|] | Introduced | by | Commissioner | seconded | by |
|----------------|------------|----|--------------|--------------|----|
| Commissioner _ | | | Coulon | | |

WHEREAS, RTA is requesting the purchase 4,000,000 Poly-coated, magnetically encoded cardstock transfer passes for the purchase amount of \$166,000.00, from EDM Technology, Inc. P.O. Box 1485, Albany, New York, 12201-1485, via sole source procurement.

WHEREAS, this product consists of the following features and/or quantities: Tickets made 10 MIL poly copy paper • Size should be 3.375 W x 2.125 H • Should be white thermal polyester stock and printed in one (1) color on one side, the front of unit • Should have 2750 magnetic stripe track on the thermal side of ticket or back of unit • Should have a 45° angle on the short end • The maximum curl of the ticket at equilibrium with any relative humidity between 20% and 75% shall not exceed the following values: Axis of curl parallel to ticket length: .08/.10 inch Axis of curl perpendicular to ticket length: .08/.10 inch Axis of curl parallel to ticket diagonal: .09/.11 inch • The card and any material added to the card shall be made of a material that will not contaminate the devices that stripe, encode and/or read the card. The card material shall contain no elements that may migrate into and modify the magnetic material on the card

WHEREAS, the transfer tickets provided by EDM are proven to be the only product compatible with the fareboxes the RTA is in current use of on both bus and streetcar vehicles. This product does not damage, or jam said fare boxes, as some previous vendor's products have done.



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|---------------|--------|--|
| Page 2 | | |

RTA]

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, hereby approves the sole source purchase of fare transfer tickets, in the amount of \$166,000 from EDM, Inc. using budget code 1420099.8551.15113.

THE FOREGOING WAS READ IN FULL; THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

| YEAS: | 6 | |
|------------|---|--|
| NAYS: | 0 | |
| ABSTAIN: _ | 0 | |
| ABSENT: | 1 | |

AND THE RESOLUTION WAS ADOPTED ON THE <u>28th</u> DAY OF <u>MARCH</u>, 2023.

MARK RAYMOND, JR. CHAIRMAN

BOARD OF COMMISSIONERS