

**RESOLUTION NO. 2025-RT-13**

CONSIDERATION TO AUTHORIZE THE PURCHASE OF A THREE (3) YEAR SOFTWARE SERVICE, SWIFTLY, PROVIDED BY VENDOR VERTOSOFT, LLC IN THE TOTAL AMOUNT OF \$298,838.88. THIS WEB-BASED SOFTWARE WILL PROVIDE REALL-TIME BUS SERVICES AND ON-TIME PERFORMANCE MOINTORING FOR EL METRO FIXED-ROUTE SERVICES. THE PURCHASE WILL BE MADE UTILIZING THE TIPS USA CONTRACT NUMBER 220105. THE PURCHASE WILL BE FUNDED THROUGH THE FTA TX-2024-001. FUNDING IS AVAILABLE IN THE TRANSIT SYSTEM-CAPITAL GRANTS FUND.

**WHEREAS**, the City of Laredo, Texas, authorizes the City Manager to purchase a three (3) year web-based software service, Swiftly, provided by vendor Vertosoft, LLC; and

**NOW THEREFORE, BE IT RESOLVED BY THE LAREDO MASS TRANSIT BOARD THAT:**

**Section 1.** the City Manager is authorized to purchase the three (3) year software services; and

**Section 2.** the City Manager is authorized to execute all necessary documents relating to the said grant; and

**Section 3.** the grant funds shall be encumbered in the Laredo Transit Operating Fund.

**PASSED BY THE LAREDO MASS TRANSIT BOARD AND APPROVED BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025.**

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DR. VICTOR D. TREVIÑO  
MAYOR

ATTEST:

\_\_\_\_\_

MARIO I. MALDONADO JR.  
CITY SECRETARY

APPROVED AS TO FORM:

BY \_\_\_\_\_  
DOANH “ZONE” T. NGUYEN  
CITY ATTORNEY