

RESOLUTION NO. 2483

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILSONVILLE ACTING AS THE LOCAL CONTRACT REVIEW BOARD, AUTHORIZING THE SOUTH METRO AREA REGIONAL TRANSIT DEPARTMENT (SMART) TO PURCHASE TWO COMPRESSED NATURAL GAS POWERED CUTAWAY VANS THROUGH A SECTION 5308 FEDERAL CLEAN FUELS GRANT.

WHEREAS, a goal of South Metro Area Regional Transit (SMART) is to replace older vehicles with cleaner burning, more fuel efficient, vehicles that meet industry standards and are maintained to ensure the safety of SMART's passengers; and

WHEREAS, based on Federal Transit Administration (FTA) useful life standards, two of the City's small buses have exceeded those standards in terms of age and are no longer in service; and

WHEREAS, the grant for the purchase of two compressed natural gas (CNG) powered cutaway vans from FTA Section 5308 funds will enable SMART to replace those two older vehicles; and

WHEREAS, the newer vans will have improved wheelchair access and can assist SMART in meeting increasing demand for transporting people with disabilities; and

WHEREAS, SMART received approval for FTA grant number D2012-CLNF-016, through the Federal Clean Fuels Grant Program, for \$1,058,250 plus a local match (\$216,750) to purchase two hybrid diesel-electric buses and two CNG powered vans; and

WHEREAS, the City Council previously approved Resolution No. 2425, authorizing the acquisition of the two hybrid diesel-electric buses, and those buses have now been ordered, with delivery anticipated within the next few months; and

WHEREAS, the acquisition of the two CNG powered vans requires separate City Council action; and

WHEREAS, \$145,250 of federal funding remains available for this purchase, requiring a match of at least \$60,264 from the City, for a total of \$205,514; and

WHEREAS, upon approval by the City Council, the new vans will be ordered, with anticipated delivery later in fiscal year 2014-15; and

WHEREAS, SMART staff has conducted a competitive procurement process following the requirements of the Federal Transit Administration and the procurement procedures of the City of Wilsonville; and

WHEREAS, two bids were received from local vendors; and

WHEREAS, the bid of Schetky NW Sales, Inc. was found by the staff to provide the better value bid of the two submitted, in spite of the fact that the Schetky NW Sales bid was actually \$3,880.50 higher per bus than the bid submitted by EK Bus Sales. This was based on the fact that the Schetky NW Sales bid included two features not offered by EK Bus Sales: The first involves marking the wire connectors within electrical panels. Staff mechanics will spend unnecessary time trying to trace wires unless they are labeled. The second issue involves the basic structure of the buses. SMART's past experience with metal-bodied cutaway buses similar to those proposed by EK Bus Sales has found that they eventually begin to leak at body seams, apparently because of the way the metal panels are connected with drip rails; and

WHEREAS, EK Bus Sales did not respond to a staff request that they provide a non-leak guarantee for the useful life of the buses, and

WHEREAS, Schetky's proposal is for a body type that SMART has employed for a number of years with no history of leak problems; and

WHEREAS, a panel of staff members from SMART and Fleet Services has found the bid of Schetky NW Sales, Inc. to be the best value and the most responsive bid in terms of the review criteria delineated in the request for quotes published by SMART; and

WHEREAS, SMART staff found that the increased price of the Aerolite buses proposed by Schetky will be balanced over time by reduced maintenance costs; and

WHEREAS, Schetky NW Sales, at a price of \$205,514 was selected as the lowest responsible bidder through the competitive process, including all contract terms of the City of Wilsonville Option Clause; and

WHEREAS, the contract price is within the Federal/Match amount available for purchase; and

WHEREAS, the City Council has duly appointed itself as the Local Contract Review Board and acting as the Local Contract Review Board is authorized to award the purchase contract in conformance with the State and Federal procurement programs as recommended by staff.

**NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS
FOLLOWS:**

1. Based on the above recitals, which are incorporated herein, the City Council, acting as the Local Contract Review Board, does hereby approve and authorize SMART to award a Purchase Order contract for two CNG powered cutaway vans to Schetky NW Sales as the lowest, responsible bidder.
2. Funds from the federal grant and local match will be taken from the following account in the fiscal year 2013-14 budget:

Account	Budget Amount
260-160-45060	\$145,250 (Federal)
	\$ 60,264 (City)
Total:	\$205,514 (total)

3. This Resolution is effective upon adoption.

ADOPTED by the Wilsonville City Council at a special meeting on September 4, 2014, and filed with the Wilsonville City Recorder this date.

TIM KNAPP, MAYOR

ATTEST:

Sandra C. King, City Recorder, MMC

SUMMARY OF VOTES:

Mayor Knapp – Yes

Councilor Goddard - Absent

Councilor Starr - Yes

Councilor Fitzpatrick - Yes

Councilor Stevens - Yes

REQUEST FOR PROPOSAL

The City of Wilsonville, through its Transit Department, SMART, is requesting price quotes for the purchase of Two (2) Class 1, small size, Light Duty Transit buses, 300+ horsepower engine, equipped with an EPA certified Compressed Natural Gas fueling system, 9 ambulatory passengers with 2 W/C stations in tandem (not side by side) with front loading lift. Because SMART intends to keep these vehicles in service for at least five years, these buses must be Altoona/STURAA tested for 5 yr. /150,000 miles. Also, because SMART views Class 1 failures as serious defects, vehicles must not have any Class 1 failures or more than two (2) Class 2 failures reported in the most recent executive summary. This is a Minimum Required Specification. (Responsive/Non-Responsive).

Due to this purchase being part of a \$1,000,000+ federal Clean Fuels grant, to comply with FTA regulations, all vendors must include the following certificates with their proposals:

- Buy America with pre award audit and estimated cost of final assembly.
- FMVSS
- TVM certification of compliance with DBE regulations
- Altoona test with Executive Summary and listed Class 1 and Class 2 failures
- Certification of Restrictions on Lobbying
- Non Collusion Affidavit
- Debarment and Suspension certification.

Failure to include the required certificates/reports will be deemed non responsive.

For requests for clarifications, changes, substitutions, and/or approved equals, proposers must use the included form "Attachment A, Request for Change or Approved Equal." Requests for such must be submitted by Thursday, July 31, 2014.

Selection will be made on BEST VALUE PURCHASE subject to the selection criteria noted below on page 4. Purchaser shall have the right to reject any or all bids, and to waive any informality and/or irregularity in the bids and in the bidding.

All proposals must be submitted and received via U. S. mail or by hand by Friday, August 8, 2014 by 5:00pm. Mailing address is 29799 SW Town Center Loop E. Wilsonville, OR 97070. Site address is 28879 SW Boberg Rd. Wilsonville, OR 97070

VENDOR: _____

Base Vehicle Price: \$ _____

The general specifications for these vehicles are as follows (any apparent contradictions with the below stated specifications and the detailed technical specifications list included along with this RFP will be brought to the attention of SMART and SMART will make any corrections to eliminate any contradictions in the specifications):

Description of required specifications	Provided in base cost? Y or N	Additional cost
Vehicle to be approximately 21 feet +/- long w/ 158" wheelbase		
Braun NCL919 wheelchair lift, or approved equal		
Engine: Minimum 300 horsepower and minimum peak torque of 375 lbs/ft., converted to a dedicated CNG system, BAF or approved equal.		
Total of two (2) wheelchair stations		
Double passenger foldaway seats (2)		
Driver side running board		
Radio system to have six (6) speakers evenly spaced throughout the length of the bus in the ceiling.		
Add Public Announcement to radio system w/gooseneck microphone		
Power driver seat – OEM		
Plexiglas driver barrier		
Heated/remote exterior mirrors		
Altro flooring, or approved equal		
58,000 BTU dual compressor A/C system		
Upgrade to cloth walls		
Upgrade to cloth ceiling		
Upgrade to Level 5 seat covering. Color: Tower 3000 blue		
Emergency escape roof hatch		
Roof panels without side drip rails		
Twin Vision Mobilite LED front & side destination signs w/software package, or approved equal.		
Folding armrests on aisle side of seating		
Grab handles on aisle side of seating		
No passenger seat seatbelts (apply credit if included in base price)		
Minimum 36" electric passenger entrance door		
2" W/C door ajar light on dash		
Skirt mounted battery box		
Flooring covered to seat rail		
Standee line		
Altro full rubber step nosing, or approved equal		
Passenger signal system w/stop request sign and pull		

cords (no press tape). One time only chime. Stop requested light on dash board.		
Body fluid kit		
Daytime running lights		
Flush mounted LED side turn signals		
Exterior LED light package		
Skirt mounted docking lights		
Armored marker light package		
Interior advertising rail package		
Upgrade to full length W/C track system for 2 stations		
Sportsworks DL-2 or appr. eq., 2 bike rack, front mounted		
Electric LED Yield sign		
REI HD400 w/4 camera 320+ GB DVR system, or approved equal		
Diamond fare box model XV w/2 vaults, or approved equal. Keyed the same as on file w/box manufacturer.		
Spare tire mounted on OEM rim, shipped loose. <u>After market rims will not be accepted.</u>		
Rear Help bumper		
Motorola XTL 2500, or approved equal, two-way radio w/ antenna, installed		
Largest GGE CNG cylinders available (minimum 28), type 4 only.		
Alternator to be supplied by chassis OEM in the highest amperage rating offered by the OEM.		
TOTAL COST OF ALL LISTED OPTIONS		

TOTAL VEHICLE COST, FOB: WILSONVILLE, OR:\$ _____

Exterior color: OEM Bright White

Interior color: OEM Off White

Upholstery: Level 5 Tower 3000 Blue

Interior trim color: Matched to seating

Floor covering color: Genome

Sample floor plan: See page 4

BIDDER INFORMATION

Bidder's format for bid submitted should specifically highlight how they meet the above specifications and note any differences in what has been called out above in their bids.

DELIVERY TIME PERIOD

Bidder recognizes that time is of the essence. Bidder agrees that the buses will be delivered within 180 total days of receiving SMART's "Notice to Proceed" letter.

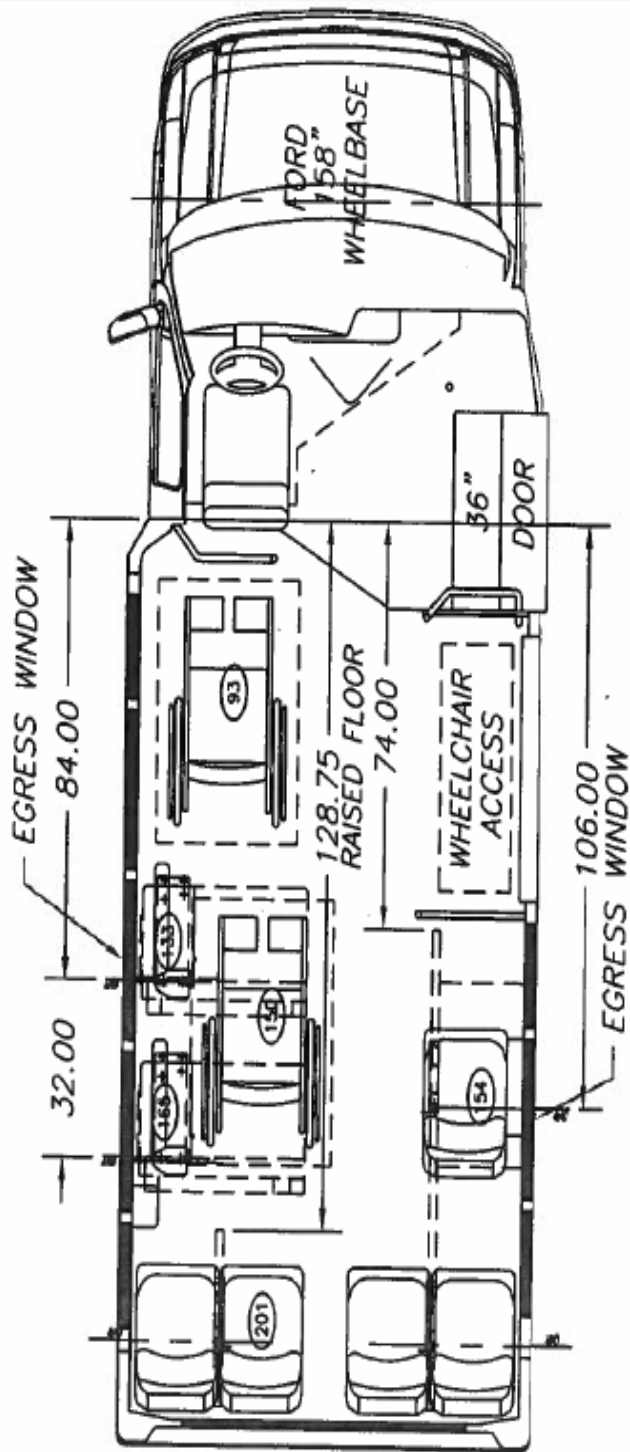
LIQUIDATED DAMAGES FOR LATE DELIVERY OF BUSES

It is mutually understood and agreed by and between the parties to the contract that in case of any failure on the part of the bidder to deliver the buses within the time specified of 180 total days, SMART will be damaged thereby. The amount of said damages, being difficult, if not impossible of definite ascertainment and proof, it is hereby agreed that the amount of such damages due SMART shall be fixed at \$20 per business day per bus not delivered in good condition as inspected by SMART at the time of delivery past the 180th day. Excusable delays include acts of God and other natural disasters; civil disturbance; strikes and labor disputes; fires and explosions; war and other hostilities; embargo; or failure of third parties, including suppliers or subcontractors, to perform their obligations to the bidder. Notwithstanding the above, the bidder will keep SMART informed of any expected delays beyond the 180 days allowed for delivery.

Best Value Selection

Vehicle selection will be based on the following evaluation criteria and values. Meeting the Minimum Required Specifications will determine if bid is responsive. Vendor's products not meeting the minimum required specifications or required certificates mentioned on page 1 will not be considered further.

- A. Meets the minimum requirements (responsive/non-responsive)
- B. Product design and performance: 0 – 30 points
- C. Manufacturer's reputation and performance: 0 - 30 points
- D. Delivery schedule: 0 - 20 points
- E. Cost quote: 0 – 20 points



Appendix 1. Request for Pre-Offer Change or Approved Equal

This form must be used for requested clarifications, changes, substitutes or approval of items equal to items specified with a brand name and must be submitted as far in advance of the Due Date, as specified in "Questions, Clarifications and Omissions" on page 1.

SMART Transit
RFP No. 7-2014

Request#: Proposer: RFP Section: Page:
Questions/clarification or approved equal
Agency action: () Approved () Denied
Agency response: