

CITY OF HIGH POINT

AGENDA ITEM



Title: Transit Bus Replacement Order

From: Mark McDonald

Meeting Date: June 18, 2018

Public Hearing: n/a

Advertising Date /

Advertised By:

Attachments: Bid Recommendation

PURPOSE:

Award a contract in the amount of \$467,639.90 to New Flyer Industries for the purchase of one (1) 35' low floor buses to replace one of the buses in the current fleet that is no longer of service.

BACKGROUND:

The City of High Point was a party to a consortium bid for the purchase of buses through a five-year contract. The Piedmont Authority for Regional Transportation (PART) served as the lead agency. The procurement was competitively bid seeking the lowest, responsive bid from a responsible party. Three bus manufacturers attended the pre-bid meeting however only two (2) manufacturers – New Flyer Industries, Inc. and Gillig Corporation - submitted bids. New Flyer Industries, Inc. was the lowest, responsive, responsible bidder meeting the specifications. The bus is being purchased from year four of the contract.

BUDGET IMPACT:

Funds are available in the 2017-2018 Annual Budget.

The newer vehicle with warranty coverage will reduce the cost of maintenance significantly for the first 3 years of the bus.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends awarding New Flyer Industries a contract for the purchase of one (1) bus in the amount of \$467,639.90.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Transportation

COUNCIL AGENDA DATE: Jun 18, 2018

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

Purchase of one (1) new low floor transit bus

PURPOSE:

This new vehicle will replace one (1) of the remaining 2004 buses that is still in service but has met its useful life.

COMMENTS:

The City of High Point was a party to a consortium bid for the purchase of buses. The Piedmont Authority for Regional Transportation (PART) served as the lead agency. The procurement was competitively bid seeking the lowest, responsive bid from a responsible party.

RECOMMEND AWARD TO: New Flyer Industries, Inc AMOUNT: 467,639.90

JUSTIFICATION:

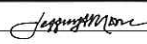
New Flyer Industries was the lowest, responsive, responsible bidder meeting the specifications.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
441999	532302	441183100445	R1202	\$500,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: Mark V. McDonald, P.E. Digitally signed by Mark V. McDonald, P.E.
DN: cn=Mark V. McDonald, P.E., o=City of High Point,
ou=Transportation, email=mark.mcdonald@highpointnc.gov, c=US
Date: 2018.06.07 10:28:05 -0400 DATE: Jun 6, 2018

The Purchasing Division concurs with recommendation submitted by the Transportation and recommends award to the lowest responsible, responsive bidder New Flyer Industries, Inc. in the amount of \$ 467,639.90.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point,
ou=Transportation, email=erik.conti@highpointnc.gov, c=US
Date: 2018.06.07 10:49:11 -0400 DATE: Jun 7, 2018

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
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ou=Financial Services Director,
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Date: 2018.06.08 08:31:23 -0400 DATE: Jun 8, 2018

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point,
email=greg.demko@highpointnc.gov, c=US
Date: 2018.06.08 08:48:58 -0400 DATE: Jun 8, 2018