CITY OF HIGH POINT AGENDA ITEM



Title: Transit Bus Replacement Order

From: Mark McDonald

Public Hearing:

Attachments:

Meeting Date: August 2, 2021

Advertising Date / Advertised By:

PURPOSE:

Award a contract in the amount of \$499,993.00 to New Flyer Industries for the purchase of one (1) 35' low floor buses to replace one 1 of the buses in the current fleet that has met its useful life.

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 – New Flyer Industries, Inc., Creative Bus Sales, and Gillig Corporation - submitted bids. New Flyer Industries, Inc. was the lowest, responsive, responsible bidder meeting the specifications for the 35' bus. The bus is being purchased from year one of the contract.

BUDGET IMPACT:

\$500,000 has been budgeted for this procurement. The cost share for this procurement is 80% federal, 10% state, and 10% City.

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 1 bus in the amount of \$499,993.00.





FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Tran	sportation/Transit				
COUNCIL AGENDA D	ATE: August 2, 20	21			
BID NO.:	co	ONTRACT NO.:		DATE OPENED:	
DESCRIPTION:	•				
Purchase of one (1)	new low floor trans	sit bus.			
PURPOSE:					
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	in replace the remar	imig 2004 Damilei Ci	Tysici ous ma	t has thet it's user	n me.
COMMENTS:		. 1110 1	1 0		
for Regional Transp	ortation (PART) sea	consortium bid for the rved as the lead agence a responsible party.	e purchase of y. The procur	buses. The Piedmement was compo	ont Authority stitively bid
Trom Try of Industries, Inc.				AMOUNT:	\$499,993
JUSTIFICATION:			12		
New Flyer Industries bus.	was the lowest, res	sponsible bidder meet	ing the speicif	ications for the 35	foot low-floor
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO		TED AMOUNT
441999	532302	441203105445	R1202	2	\$500,000
TOTAL BUDGETED AMOUNT					
DEPARTMENT HEAD:	Mark V. McDonald,	P.E. Digitally signed by Mark V. McDonald, P.E. DN: co=Mark V. McDonald, P.E. o=City of I our-Transportation, ennail-mark modernalidght Date: 2021.0722 0834 08-0407	ligh Point, ghpointne gov, c=US DATE	July 22, 2021	
The Purchasing Division	concurs with recomn	nendation submitted by t	he Transporta	ation/Transit and	recommends
ward to the lowest resp				amount of \$	499,993.00
PURCHASING MANAGER: Erik S. Conti Digitally signed by Erik S. Conti Date: 2021.07.22 10:37:55 -04'00' DATE: Jul 22, 2021					
Approved for Submission to Cou FINANCIAL SERVICES	DIRECTOR Bobby	Fitzjohn Digitally signed by B Date: 2021.07.22 10:	obby Fitzjohn 51:39 -04'00' DATE	Jul 22, 2021	
CITY MANAGER:			DATE	:	