

TO: James L. App, City Manager
FROM: Jim Throop, Director of Administrative Services
SUBJECT: ARRA-Funded Bus Seating and Lifts
DATE: September 6, 2011

Needs: For the City Council to consider awarding a contract to install bus seating and passenger lifts in the transit fleet.

Facts:

1. The City received an American Recovery and Reinvestment Act (ARRA) transit grant to install replacement seating and passenger lifts in the city transit vehicles. The grant amount available for the seating is \$56,576 and the amount available for the lifts is \$22,400,
2. Bids were solicited for these projects, and one bid was received for each, both from Creative Bus Sales, Inc.
Seat installation.....\$51,430.06
Lift Installation.....\$29,559.00
3. The bid for seat installation was under the projects budget, while the bid for the Lift Installation exceeded to project budget. To prevent the City exceeding the available financial resources, the scope of the lift project has been modified, with the agreement of the contractor, to five lift installations instead of the originally planned seven. The revised project scope will cost \$21,514, which will be covered by the available budgeted ARRA funding.

Analysis & Conclusion: Staff reviewed the bids and found them to be responsible and responsive.

Policy Reference: Resolution # 11-105 accepting the ARRA project revised budgets.

Fiscal Impact: All the expenses for the seating install and lift install projects will be paid for by the ARRA grant. However, ARRA grant funds come through a reimbursement process, and the City Transit Fund would be responsible for the initial outlay of funds. The funds would then be reimbursed once the projects are complete.

Options:

- A. Adopt Resolution No. 11-XXX awarding the contract to install transit vehicle seating for a not to exceed cost of \$51,430.06 and transit vehicle lift for a not to exceed cost \$21,514.00 to Creative Bus Sales, Inc. or

- B. Amend, modify or reject the above option

Attachments:

- Attachment 1: Bid sheets from vendor
- Attachment 2: Resolution

Attachment 1

BID SCHEDULE

ARRA-Funded Transit Vehicle Seating

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the City of Paso Robles in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, , facilities, and all management, superintendence, permits, labor and services for the **ARRA-Funded Transit Vehicle Seating**, in accordance with the Contract Documents therefor adopted and on file with the City of Paso Robles, within the time hereinafter set forth and at the price or prices set forth in this Bid. The contract will be awarded, if at all, to the responsible bidder that submits the lowest responsive Base Bid on items 1 – 22.

Item	Description	Qty	Unit	Price
1	Mobilization	1	LS	\$ <u>6,160.00</u>
2	Provide labor and materials for additional and replacement seating and appurtenant items per Plans and Details	1	LS	\$ <u>45,270.06</u>
TOTAL BID				\$ <u><u>51,430.06</u></u>

TOTAL BASE BID: Items 1 through 2 inclusive and all work incidental thereto and connected therewith:

\$ 51,430.06 (In Figures)
REPLACEMENT OF 8 DRIVER SEATS AND 12
BENCH SEAT PLUS 6 BENCH EXTRA SEATS. (In Words)

Bid amount of each of the above bid items must be filled in and completed in ink.

In the event of a conflict between numbers given in figures and in words, the words shall control. In the event of a conflict between a unit price and the extended price, the unit price correctly multiplied by the estimated quantity shall be used in calculating the total bid.

The total bid includes Bid Items 1 through 2 and represents the total base price bid to provide the work as shown in the Contract Documents.

Signature of Bidder:  _____

Company Name (printed): CREATIVE BUS SALES, INC.

Attachment 1

BID SCHEDULE

ARRA-Funded Transit Vehicle Passenger Lifts

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the City of Paso Robles in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, , , and all management, superintendence, permits, labor and services for the **ARRA-Funded Transit Vehicle Passenger Lifts**, , in accordance with the Contract Documents therefor adopted and on file with the City of Paso Robles, within the time hereinafter set forth and at the price or prices set forth in this Bid. The contract will be awarded, if at all, to the responsible bidder that submits the lowest responsive Base Bid on items 1 – 22.

Item	Description	Qty	Unit	Price
1	Mobilization	1	LS	\$ <u>1400.00</u>
2	Provide labor and materials for additional Passenger Lifts and appurtenant items per Plans and Details	1	LS	\$ <u>28,159.00</u>
TOTAL BID				\$ <u><u>29,559.00</u></u>

TOTAL BASE BID: Items 1 through 2 inclusive and all work incidental thereto and connected therewith:

\$ 29,559.00 (In Figures)
REMOVAL AND INSTALLATION OF 7 NEW S5510
SERIES LIFTS AT CUSTOMER'S LOCATION. (In Words)

Bid amount of each of the above bid items must be filled in and completed in ink.

In the event of a conflict between numbers given in figures and in words, the words shall control. In the event of a conflict between a unit price and the extended price, the unit price correctly multiplied by the estimated quantity shall be used in calculating the total bid.

The total bid includes Bid Items 1 through 2 and represents the total base price bid to provide the work as shown in the Contract Documents.

Signature of Bidder: _____

Company Name (printed): CREATIVE BUS SALES, INC.

RESOLUTION NO. 11-xxx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES AWARDING
A CONTRACT FOR THE ARRA-FUNDED PROJECT TO INSTALL TRANSIT VEHICLE
SEATING AND LIFTS

WHEREAS, the City received and American Recovery and Reinvestment Act (ARRA) grant in the amount of \$56,576 to install transit vehicle seating and \$22,400 for transit vehicle lifts; and

WHEREAS, at the bid opening on June 30, 2011, one bid was received for each project, in the amount of \$51,430.06 for the transit vehicle seating and a bid of \$21,514 for the transit vehicle lifts; and

WHEREAS, staff reviewed the bids and found them responsive.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of El Paso de Robles does hereby award contracts for the installation of transit vehicle seating and lifts to Creative Bus Sales, Inc., and authorizes the City Manager to execute the contract.

PASSED AND ADOPTED by the City Council of the City of El Paso de Robles this 6th day of September, 2011 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Duane Picanco, Mayor

Caryn Jackson, Deputy City Clerk