

## EVALUATION OF BID PROPOSALS

Page 1

FOR: REQUIREMENTS CONTRACT FOR MEDIUM ACCESSIBLE PARATRANSIT CUTAWAYS  
UNLEADED VEHICLES

Bid File No. 9576  
Bid Opening: 07/27/2021

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<u>BIDDERS</u>	<u>TOTAL NET BID AMOUNT</u>
1. Creative Bus Sales, Inc. 14740 Ramona Ave. Chino, California 91710	\$2,722,394.96 *Non-Responsive
2. RO Bus Sales 1301 Pomona Road Corona, California 92882	\$2,831,429.34
3. A-Z Bus Sales, Inc 1900 S Riverside Ave Colton, California 92324	\$2,885,810.61

\*Creative Bus Sales, Inc. has been deemed non-responsive due to TS 5.1 non-compliance.

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Each bidder has agreed to allow the City one hundred fifty (150) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Unit at the latest by Monday, August 23, 2021 5:00 P.M.

The estimate for this expenditure is \$2,486,719.17. The contract price is 13.86 % above the estimate. If the average is greater than 10% or only one bid was received, give explanation:

The estimates that were used do not reflect FAX's specific ADA requirements. ADA equipment alone accounted for \$294,165 or 10.38 percent of the total contract amount. Accounting for this, the adjusted cost of the contract is 3.48% above FAX's Independent Cost Estimate.

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

FAX Handy Ride provides a demand-responsive, curb-to-curb transit service for those individuals with mobility impairments and/or disabilities that would prevent them from using regular fixed route bus services. FAX seeks to award a Requirements Contract to provide Medium Accessible Paratransit Cutaways Unleaded Buses in support Handy Ride paratransit service. Initially, FAX will purchase 17 vehicles as replacements in FY22. As funding becomes available for additional purchases, FAX will continue purchasing replacements as needed, not to exceed 69 vehicles.

## Page 2

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unperal 11/08/2021  
For DBE Program Coordinator Date

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☒ Approve Dept. Recommendation

☐ Disapprove

☐ See Attachment

☒ Approve Finance/Purchasing Recommendation

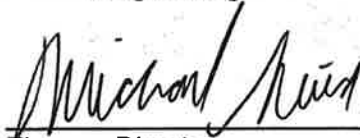
☐ Disapprove

FINANCE DEPARTMENT

CITY MANAGER

 11/08/2021  
Purchasing Manager Date

 11/08/2021  
City Manager or Designee Date

 11/9/21  
Finance Director Date

## FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$2,831,429.34</u>	<u>\$471,904.87</u>
Indirect Cost	<u>\$0.00</u>	<u>                    </u>
TOTAL COST	<u>\$2,831,429.34</u>	<u>\$471,904.87</u>
Additional Revenue or Savings Generated	<u>N/A</u>	<u>                    </u>
Net City Cost	<u>\$2,831,429.34</u>	<u>\$7,235,874.98</u>
Amount Budgeted (If none budgeted, identify source)	<u>\$2,831,429.34</u>	<u>\$7,235,874.98</u>