

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE PURCHASE OF CAPITAL ASSETS OF ONE (1) AMERICANS WITH DISABILITIES ACT (ADA) ACCESSIBLE CLASS B CUTAWAY AND FOUR (4) ADA ACCESSIBLE CLASS V TRANSIT VANS FOR USE IN AMERICANS WITH DISABILITIES ACT (ADA) PARATRANSIT AND SENIOR DIAL-A-RIDE SERVICE IN THE AMOUNT OF \$349,148 AND AMENDING THE FY2020/21 TRANSIT SERVICES DIVISION BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the application for the purchase of capital equipment (paratransit vehicles) was submitted by the Transit Services Division, and approval of the project application and funding award has been received from the Department of Transportation/Division of Rail and Mass Transportation in the amount of \$300,700; and

WHEREAS, the FTA Section 5310 grant funding supports the Transit Services Division Paratransit Vehicle Replacement Plan as approved by the Board in Resolution No. 13-149; and

WHEREAS, the Transit Services Division has obtained competitive sales quotes for the one (1) ADA accessible Class B cutaway and four (4) ADA accessible Class V Transit vans in the amount of \$349,198; and

WHEREAS, the Transit Services Division wishes to purchase of one (1) ADA accessible Class B cutaway and four (4) ADA accessible Class V Transit vans; and

WHEREAS, this purchase requires approval of a Capital Asset; and

WHEREAS, the Transit Services Division has received FTA 5310 funding in the amount of \$300,700; and

WHEREAS, The Transit Services Division has \$48,448 in available State Transit Assistance (STA) reserve balance at NCTC; and

WHEREAS, a budget amendment is needed for the purchase of one (1) ADA accessible Class B cutaway and four (4) ADA accessible Class V Transit vans; and

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED that the Nevada County Board of Supervisors does hereby:

1. Authorizes the County of Nevada Purchasing Agent to purchase capital assets of one (1) ADA accessible Class B Glaval E-450 A – Z Bus Sales cutaway and four (4) ADA accessible Class V Ford V350 RO Bus Sales Shift n' Step Transit vans via the CalAct/MBTA Cooperative Agreement No. 15-03.

2. Direct the Auditor-Controller to amend the Fiscal Year 2020/21 Transit Services Division Budget as follows:

Increase Budget

4281-91003-707-1000/446800: \$300,700 4281-91003-707-1000/440170: \$48,448 4281-91003-707-1000/540500: \$349,148

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 13th day of April, 2021, by the following vote of said Board:

Ayes:

Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan

K. Hoek and Hardy Bullock.

Noes:

None.

Absent:

None.

Abstain:

None.

ATTEST:

JULIE PATTERSON HUNTER Clerk of the Board of Supervisors

By Pulle fult Word in the

Dan Miller, Chair

4/13/2021 cc:

DPW* AC*

Purchasing*

ATTACHMENT NO. 1



3/22/2021

Robin Van Valkenburgh 950 Maidu Avenue Nevada City, CA 95959

Dear Robin:

The CALACT-MBTA Purchasing Cooperative is pleased to make an assignment as detailed in the Assignment to Purchase Agreement.

Additional information is available on the CALACT website at www.calact.org/purchasingco-op that documents the procurement process used by the Cooperative to solicit and award Contract No. 15-03. Prior to acceptance of the vehicles you order, a Post-Delivery Audit must be conducted by your agency if you are using Federal Transit Administration funding to purchase the vehicle.

Thank you for purchasing your vehicles through the Cooperative. Please don't hesitate to contact me if you have any questions at 916-920-9018 or email dan@calact.org.

Sincerely,

Daniel Mundy

Deputy Executive Director

Daniel Mundy

CALACT



Assignment to Purchase Agreement Assignment #15-03-0606

The CALACT-MBTA Purchasing Cooperative, "Assignor", hereby assigns to Nevada County Transit Services, "Assignee", 1 option to purchase Transit Vehicles ("Vehicles") from the Joint Procurement Cooperative at a price and under the terms and conditions contained in Assignor's Contract No 15-03 with the Contractors awarded to on the Procurement. Only the vehicle and optional features may be purchased using the Solicitation and the purchase may only be from a Seller listed on the Schedule. Specifically, the Assignment shall have the right to purchase:

Quantity and Type of Vehicle(s):

(1) Glaval Class B

Total # of Vehicles: 1

Such ability to purchase commenced, per terms of Contract, on 3/22/2021, and may be exercised at any time on or before 4/28/2021. Pricing for this assignment is valid for Purchase Orders until 4/28/2021, the expiration date of the base period of the contract. Assignee must communicate any changes in the order in particular cancellation to the Cooperative as soon as possible.

With respect to the Vehicles assigned hereunder and this Assignment, Assignee agrees to perform all covenants, conditions and obligations required of Assignor under said Contract and agrees to defend, indemnify and hold Assignor harmless from any liability or obligation under said Contract. Assignee further agrees to hold Assignor harmless from any deficiency or defect in the legality or enforcement of the terms of said Contract or option to purchase thereunder. Assignee agrees and understands that Assignor is not acting as a broker or agent in this transaction and is not representing Seller or Assignee, but rather is acting as a principal in assigning its interest in the above-referenced assignment to purchase the Vehicles under the Contract to Assignee.

Please be advised that assignment of said vehicle does not constitute a recommendation or endorsement of this product by the Cooperative. The Assignee is responsible for its choice of vehicle product and options selected. Assignee is responsible for vehicle inspection, acceptance and enforcement of any contract provisions. While PreAward verifications of Buy America, FMVSS and Purchaser's Requirements have been accomplished, Assignee is responsible for Post Award due diligence in this regard.

Purchasing agencies are responsible for and are to exercise due diligence in evaluating the suitability of the vehicle for their operating environment and are responsible for determining their eligibility for funding. In particular, the Cooperative urges you to review the Altoona test report for the vehicle you are purchasing.

Supporting documents for your records may be downloaded from our website at www.calact.org for any reviews or audits your agency will be subject to. Please contact CALACT staff for any assistance you may need at 916-920-8018.

Assignee hereby unconditionally releases and covenants not to sue Assignor upon any claims, liabilities, damages, obligations or judgments whatsoever, in law or in equity, whether known or unknown, or claimed, which they or either of them have or claim to have or which they or either of them may have or claim to have in the future against Assignor, with respect to the Vehicles or any rights whatsoever assigned hereunder.

Daniel Mundy

Deputy Executive Director

Daniel Mundy

CALACT



3/22/2021

Robin Van Valkenburgh 950 Maidu Avenue Nevada City, CA 95959

Dear Robin:

The CALACT-MBTA Purchasing Cooperative is pleased to make an assignment as detailed in the Assignment to Purchase Agreement.

Additional information is available on the CALACT website at www.calact.org/purchasingco-op that documents the procurement process used by the Cooperative to solicit and award Contract No. 15-03. Prior to acceptance of the vehicles you order, a Post-Delivery Audit must be conducted by your agency if you are using Federal Transit Administration funding to purchase the vehicle.

Thank you for purchasing your vehicles through the Cooperative. Please don't hesitate to contact me if you have any questions at 916-920-9018 or email dan@calact.org.

Sincerely,

Daniel Mundy

Deputy Executive Director

Daniel Mundy

CALACT



Assignment to Purchase Agreement Assignment #15-03-0607

The CALACT-MBTA Purchasing Cooperative, "Assignor", hereby assigns to Nevada County Transit Services, "Assignee", 4 options to purchase Transit Vehicles ("Vehicles") from the Joint Procurement Cooperative at a price and under the terms and conditions contained in Assignor's Contract No 15-03 with the Contractors awarded to on the Procurement. Only those vehicles and optional features may be purchased using the Solicitation and the purchase may only be from a Seller listed on the Schedule. Specifically, the Assignment shall have the right to purchase:

Quantity and Type of Vehicle(s):

(4) Sunset Bus Class V-350

Total # of Vehicles: 4

Such ability to purchase commenced, per terms of Contract, on 3/22/2021, and may be exercised at any time on or before 4/28/2021. Pricing for this assignment is valid for Purchase Orders until 4/28/2021, the expiration date of the base period of the contract. Assignee must communicate any changes in the order in particular cancellation to the Cooperative as soon as possible.

With respect to the Vehicles assigned hereunder and this Assignment, Assignee agrees to perform all covenants, conditions and obligations required of Assignor under said Contract and agrees to defend, indemnify and hold Assignor harmless from any liability or obligation under said Contract. Assignee further agrees to hold Assignor harmless from any deficiency or defect in the legality or enforcement of the terms of said Contract or option to purchase thereunder. Assignee agrees and understands that Assignor is not acting as a broker or agent in this transaction and is not representing Seller or Assignee, but rather is acting as a principal in assigning its interest in the above-referenced assignment to purchase the Vehicles under the Contract to Assignee.

Please be advised that assignment of said vehicles does not constitute a recommendation or endorsement of this product by the Cooperative. The Assignee is responsible for its choice of vehicle product and options selected. Assignee is responsible for vehicle inspection, acceptance and enforcement of any contract provisions. While PreAward verifications of Buy America, FMVSS and Purchaser's Requirements have been accomplished, Assignee is responsible for Post Award due diligence in this regard.

Purchasing agencies are responsible for and are to exercise due diligence in evaluating the suitability of these vehicles for their operating environment and are responsible for determining their eligibility for funding. In particular, the Cooperative urges you to review the Altoona test report for the vehicle you are purchasing.

Supporting documents for your records may be downloaded from our website at www.calact.org for any reviews or audits your agency will be subject to. Please contact CALACT staff for any assistance you may need at 916-920-8018.

Assignee hereby unconditionally releases and covenants not to sue Assignor upon any claims, liabilities, damages, obligations or judgments whatsoever, in law or in equity, whether known or unknown, or claimed, which they or either of them have or claim to have or which they or either of them may have or claim to have in the future against Assignor, with respect to the Vehicles or any rights whatsoever assigned hereunder.

Daniel Mundy

Deputy Executive Director

Daniel Mundy

CALACT

"Assignor"

ATTACHMENT NO. 2

Morongo Basin Transit Authority (MBTA) RFP 15-03

Pre-Award Review Certifications

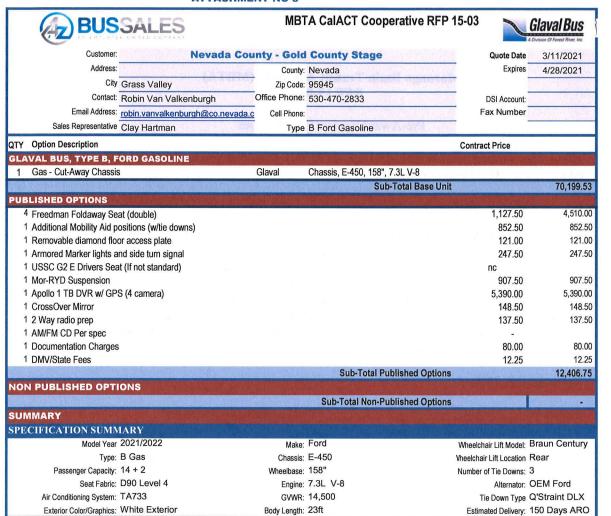
<u>Joe G. Meer</u>, acting on behalf of MBTA and CalACT Purchasing Cooperative participants under MBTA RFP 15-03 certifies the following:

I. PRE-AWARD BUY AMERICA COMPLIANCE CERTIFICATION

As required by Title 49 of the CFR, Part 663-Subpart B, the recipient is satisfied that the buses to be purchased from A-Z Bus Sales, Inc., and Creative Bus Sales awarded under this contract meet the requirements of Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended. The recipient has reviewed documentation provided by the manufacturers, which list (1) the proposed component and subcomponent parts of the buses identified by manufacturer, country of origin, and cost; and (2) the proposed locations of the final assembly points for the buses, including a description of the activities that will take place at the final assembly point and cost of final assembly.

Ε	Date: April 7, 2016
S	Signature: Title: Director of Purchasing
I	I. PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION
E	As required by Title 49, of the CFR, Part 663-Subpart B, the buses to be purchased from A-2 Bus Sales, Inc., and Creative Bus Sales are the same products described in the recipient's olicitation specification and their proposed manufacturers are responsible firms with the apability produce buses that meets the specification as set forth in the RFP.
Ε	Date: <u>April 7, 2016.</u>
	Signature: Title: Director of Purchasing
I	II. PRE-AWARD FMVSS COMPLIANCE CERTIFICATION
tl A	As required by Title 49, of the CFR, Part 663-Subpart D, a copy of A-Z Bus Sales, Inc., Creative Bus Sales self-certification information stating that buses proposed will comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Safety Administration in Title 49 of the Code of Federal Regulations, Part 571.was included in the bid documents received.
Г	Date: April 7, 2016.
Signa	ature: Title: <u>Director of Purchasing</u>

ATTACHMENT NO 3



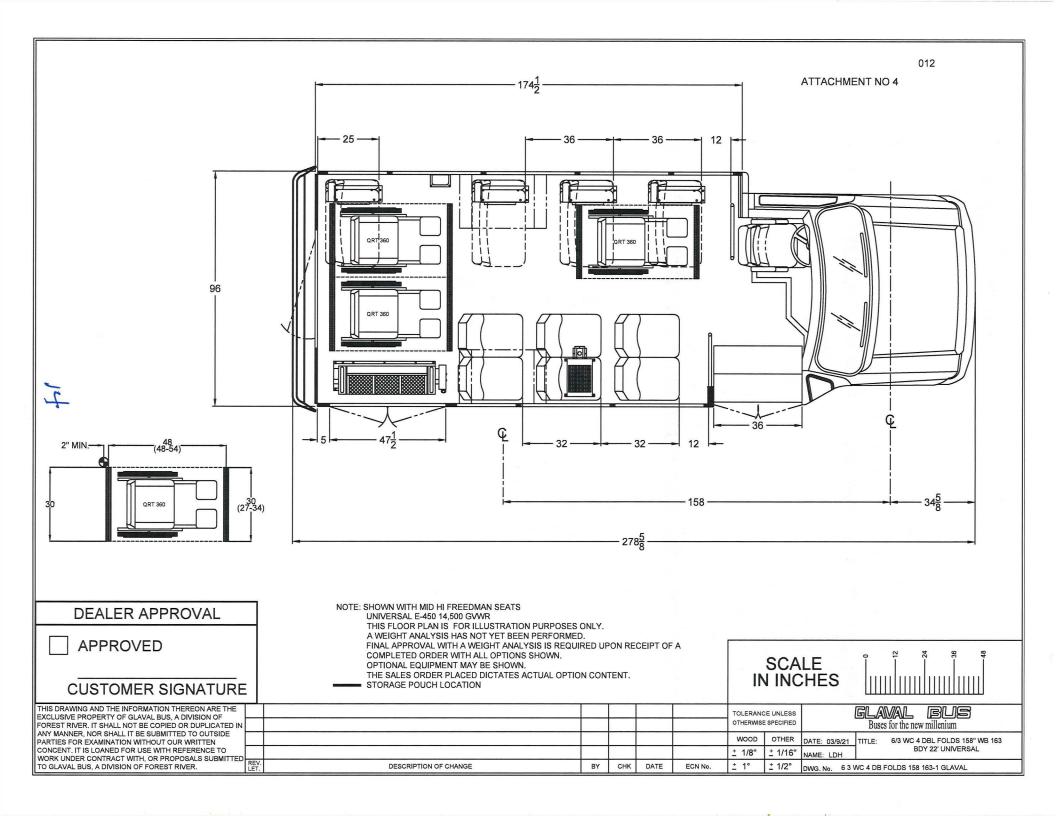


MBTA CalACT Cooperative RFP 15-03



Nevada County - Gold County Stage Quote Date 3/11/2021 Address **Expires** 4/28/2021 County: Nevada City Grass Valley Zip Code: 95945 Office Phone: 530-470-2833 Contact: Robin Van Valkenburgh DSI Account: Email Address: robin.vanvalkenburgh@co.nevada.c Fax Number Cell Phone: Sales Representative Clay Hartman Type B Ford Gasoline QTY Option Description **Contract Price** SUMMARY FEATURES & EQUIPMENT Aluminized Steel Cage Costruction Fully Insulated Body Assembly Process Galvanized Exterior Skins - Laminated Body Construction ALL LED Exterior Lighting One Piece FRP Roof Assembly FRP Interior Sidewalls, Roof, Rear Walls 36" Electric Entry Door Number, function, and color coded wiring Ergonomic Driver Control Panel Braun Century W/C Lift Driver Side Running Board Side Mounted Battery on Slide Out Tray w/High Amp Circuit Breakers Remote control & heated Exterior Mirrors 96" Body Width Standard 2-Step Entry with 12" First Step Height Seating: D90 upholstery, Grab Handles, USR's, aisle arm rests ISO 9001:2008 Quality Manufacturing Process Ford QVM Certified Manufacturer **Dual Entry Grab Rails** 5/8" Marine Plywood Subfloor, with Aluminized Steel Sub-structure Integrated Track Seating System Back Up Alarm, Anti-ride Rear Bumper Front Mud Flaps Altoona 7 Year/200,000 Mile Tested **Daytime Running Lights** Stanchion and Modesty Panel Behind Driver, with Plexiglass
Meets All Applicable FMVSS Requirements in Effect at time of Manufacture 5 YEAR / 100,000 Mile Limited Body Warranty CONTRACT PRICING SUMMARY Base Unit as Specified 70,199.53 **Published Options** 12,406.75 **Non-Published Options** 1,000.00 Mobiliy Aid Rebate Value shown for taxable purposes 83,606.28 Sub-total per Unit ADA Portion that is non taxable 12,512.25 71,094.03 Taxable Amount (subtotal less non taxable) 5,332.05 7.500% Grass Valley Sales Tax 1,254.09 CalACT MBTA fee of 1.5% of subtotal 90,192.43 Grand Total, Each **Less Mobility Aid Rebate** (1,000.00) A-Z Processes per MBTA contract 89,192.43 Subtotal per bus 89,192.43 **Grand Total** Clay Hartman Signature Signature Date Clay Hartman **Print Name** Print Name

COMPANY/AGENCY





R O Bus Sales

2701 Westwood Drive Las Vegas, NV 89109

Phone/Fax: 702-798-0029 702-798-0559

Retail Buyer's Order & Invoice				
Date:	2/22/2021			
Sales Mgr.	JOE MACHIN			
Sales Person:	JOE MACHIN			
Stock #:	TBD			
Vin No.	TBD			
Invoice #	TBD			
P.O. #	TBD			

Sold to:	County of Nevada
Address:	13081 JOHN BAUER AVE
City/ST/Zip:	GRASS VALLEY AVE 95945
Phone:	530-477-0103 EXT 1002
Delivered to:	Robin VanValkenburgh
Address:	Same As Above
City/ST/Zip:	

Email: Robin.VanValkenburgh@co.nevada.ca.us

Туре	Year	Manufacturer	Model	Description	Amount
VAN	2021	FORD	V350	7 PASSENGER	54,494.00
VAN	2021	FORD	V350	7 PASSENGER	54,494.00
VAN	2021	FORD	V350	7 PASSENGER	54,494.00
VAN	2021	FORD	V350	7 PASSENGER	54,494.00

2021 FORD TRANSIT AUTOMATIC TRANSMISSION, THREE DOUBLE FOLDAWAY FLIP SEAT WITH 1 SINGLE FLIP UP SEATS WITH LEVEL 1 GRAY VINYL, POWER WINDOWS, AND POWER LOCKS. BACK UP ALARM, REVERSE CAMERA BUILT INTO REAR VIEW MIRROR, DRIVER AND PASSENGER RUNNING BOARDS, SAFETY PACKAGE, BRAUN CENTURY (2) 800 LBS LIFT MOUNTED ON THE SHIFT AND STEP PLATFORM, B PILLAR, GRAB HANDLE, 2 ADDTIONAL KEYS,

		Marie Sales	Pub	lished Option	ons				
Qty	Item				WAREA THE STREET WAREAUTH AND COMMITTEE STREET	Unit	Price	То	tal
4	Shift N' Step					\$	3,437.50	\$	13,750.00
4	Single Fold Seat					\$	589.60	\$	2,358.40
Base Cost		\$	217,976.00						
Delivery Charge			\$2,076.00						
Published Options			\$16,108.40		RO Limited V	Narra	nty (30 Days))	
Non-Published Ontions			N/A						

\$239,671.67 XX **Factory Certified Warranty** Subtotal (Check Box) \$239,671.67 Subtotal As Is, No Warranty **DMV Title** \$116.00 (Check Box) Doc Fee/PLATES \$320.00 Sales Tax 8.5% \$19,897.17

\$3,511.27

Deposit non-refundable

\$260,004.84

Make Check Payable to: R O Bus Sales

It is agreed and understood that no warranties of any kind or character, either expressed or implied are made by you of and concerning the vehicle to be delivered to me, other than the usual dealer's warranties if any. In the event of increase in price by manufacturer before

be recognized except a conditional sale contract in writing executed by the undersigned buyer, as purchaser thereunder.

This order is not valid unless signed and accepted by dealer and approved by responsible Finance Company as to deferred balance.

This offer shall be void in event of war, strikes, conditions preventing delivery by the manufacturer or other conditions beyond the the control of the Company. At the option of the company, in event of the happening of any said events, the terms and conditions of

The undersign purchaser hereby offers to purchase from R O Bus Sales the vehicle(s) listed above under the terms specified. this sale shall be

DISCLAIMER OF WARRANTIES

CalAct Fee

1.5%

Down Payment Each Bus

The Seller, RO BUS SALES, Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, Including Any Implied Warranty Merchantability of Fitness For A Particular Purpose, and RO BUS SALES Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In

County of Nevada

JOE MACHIN	Robin VanValkenburgh
RO Sales Representive	Purchaser Name
RO Sales Representive Signature	Purchaser Signature
2/22/2021	

THE SIGNER OF THE ABOVE AGREEMENT MUST BE AUTHORIZED TO SIGN ON BEHALF OF THE PURCHASING ENTITY AND OR INDIVIDUAL



