



CITY of NOVI CITY COUNCIL

Agenda Item E November 13, 2018

SUBJECT: Approval to purchase a 2019 Ford Transit van and retrofit for Older Adult Services Transportation use from Mobility Transport Services in the amount of \$45,219.

SUBMITTING DEPARTMENT: Department of Parks & Recreational Services
Department of Public Works- Fleet Division

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	\$ 45,219
AMOUNT BUDGETED	\$ 55,000
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	208-695.00-983.014

BACKGROUND INFORMATION: This vehicle is needed to replace an aging vehicle used to transport Older Adults 55+ and people with disabilities. The unit transit van will replace the 2009 E-350 Terra bus #123 with more than 81,051 miles and \$15,900 in total maintenance costs. Unit #123 has a progressive leak in the roof seal that has caused water to enter the cab of the driver's side pillar.

Providing transportation service allows older adults to travel anywhere within the City limits or within a 10-mile radius of the Novi Civic Center. Those who travel outside the city limits pay an additional charge. This program is focused on those who no longer drive or who are not comfortable driving to specific locations.

The new transit van will allow for one wheelchair transport and have a greater capacity for multipurpose transportation with one wheel-chair & eight more passengers, or 11 passengers total. Add fuel efficiency gains and maneuverability compared to vehicle it's replacing?

The purchase will be done through S.M.A.R.T. RFP no. 17-2220, which provides savings as an intermediary.

RECOMMENDED ACTION: Approval to purchase a 2019 Ford Transit van and retrofit for Older Adult Services Transportation use from Mobility Transport Services in the award the amount of \$45,219.

MobilityTRANS

Paratransit & Passenger Vans

Change Order CERTIFICATION

October 26, 2018

To Whom It May Concern:

MobilityTRANS hereby certifies our compliance with a request to change S.M.A.R.T. Van RFP 17-220 and to also honor the RFP price on a 2019 MY chassis.

SMART RFP PRICE

\$45,219

Sincerely,



David Brown
President

3.03 Offer and Award

By executing below, the Offeror hereby offers to furnish equipment and services as proposed, pursuant to all requirements, terms, and conditions as stated in the IFB and response, and incorporated in SMART's Invitation For Bid No. 17-2220. Offeror stipulates that all terms of the Contract are negotiated, and that the consideration for this Contract is real and not merely a recital. This Contract is valid and enforceable with electronic, facsimile, and mechanically reproduced signatures, and if separately countersigned. This Offer shall remain open and valid for 120 days from the Bid Due Date.

Offer:

Company Name: Mobility TRANSPORTATION SERVICES

Street Address: 42000 Kuppernick Ste. A3

City, State, Zip: CANTON, MI 48187

Legal Entity (Check One):

- Individual / Sole Proprietor
- C Corporation
- S Corporation
- Partnership
- Trust / Estate
- Limited Liability Company

State of Incorporation: MI

Tax ID Number: 38-3133232

Name of Authorized Official: DAVE BROWN

Signature of Offeror's Authorized Official: 

Name and Title of Offeror's Authorized Official: DAVE BROWN, PRES.

Date: 4/22/2017

By executing below, SMART accepts the Offer as indicated above.

Award:

Malinia M. Westbrook
Procurement Manager
mwestbrook@smartbus.org
 Name and Title of SMART Official

 10/6/2017
 Signature Date

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Dealer: F41146

2017 TRANSIT NA

Page: 1 of 2

Order No: 6796 Priority: F4 Ord FIN: QS017 Order Type: 5B Price Level: 745

Ord PEP: 301A Cust/Flt Name: PA. PO Number: DB-863

	RETAIL	DLR	INV		RETAIL	DLR	INV
U4X	TRAN 350 HD WAG	\$42075	\$39761.00	58V	AM/FM/SGL-CD	NC	NC
	148" WHEELBASE			61A	BUILDERS PREP	(670)	(617.00)
YZ	OXFORD WHITE			153	.FRT LICENSE BKT		
V	VINYL			16C	.FLOOR VIN FRONT		
K	PEWTER			53K	.MOD WIRING PKG		
301A	PREF EQUIP PKG			63C	HVY DUTY ALTERN	NC	NC
	.XL TRIM			63E	DUAL BATTERIES	295	272.00
57B	.MANUAL A/C	NC	NC				
99M	3.7L TIVCT V6			TOTAL BASE AND OPTIONS		42895	39473.64
446	.6-SPD AUTO SST			TOTAL		42895	39473.64
TB8	.195/75R16 BSW			*THIS IS NOT AN INVOICE*			
X41	4.10 REG X41	NC	NC	*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*			
	JOB #1 ORDER						
20E	10360# GVWR	NC	NC	* MORE ORDER INFO NEXT PAGE *			
425	50 STATE EMISS	NC	NC	F8=Next			

2017 TRANSIT NA

Page: 2 of 2

Order No: 6796 Priority: F4 Ord FIN: QS017 Order Type: 5B Price Level: 745

Ord PEP: 301A Cust/Flt Name: PA. PO Number: DB-863

	RETAIL	DLR	INV		RETAIL	DLR	INV
794	PRICE CONCESSN						
	SP FLT ACCT CR		(1147.00)				
	FUEL CHARGE		9.64				
	PRICED DORA	NC	NC				
	DEST AND DELIV	1195	1195.00				
TOTAL BASE AND OPTIONS		42895	39473.64				
TOTAL		42895	39473.64				
THIS IS NOT AN INVOICE							
TOTAL PRICE EXCLUDES COMP PRICE ALLOW							

SHIP-TO: 88MEU4

Mobility Transportation Service
Canton, MI

39473.64
 2/3 HOLDBACK < 833.64 >

 38640.00
 PAGER < 7300.00 >

 31340.00
 MOBILITY < 1000.00 >

 \$ 30340.00

CNGP870

TRAILER INFORMATION DISPLAY

04/24/17 13:33:14

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Dealer: F41146

Model Year: 17 Body Series: U4X Order No: 6796 Spec Ord No:

PRICE CONCESSION TRAILER:

Account Code ID: 10

Contract/Ref #: 27-374H

Bid Date: 06/27/16

State: PA

Concession Amt: 7300

CNGP705

MULTIPLE ORDER SUBMIT STATUS

04/24/17 13:33:24

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Dealer: F41146

Model Yr: 17 Body: U4X PEP Code: 301A No of Units: 015
Beg Ord: 6796 End Ord: 6810 Ord Type: 5B Ord FIN: QS017 User FIN: QS017

SUBMITTED:

6796 6797 6798 6799 6800 6801 6802 6803 6804 6805
6806 6807 6808 6809 6810

