

**RESOLUTION
R2024-019**

A Resolution Authorizing the Procurement of Four Para-Transit Vehicles from the IDOT Consolidated Vehicle Procurement Program, in the Amount of \$462,050.00 and Repealing Resolution R2023-102

Be it resolved by the County Board of the County of DeKalb, Illinois as follows:

WHEREAS, DeKalb County Government has a partnership with Voluntary Action Center of Northern Illinois to provide rural transit service; and

WHEREAS, the Voluntary Action Center has a number of fleet vehicles that are overdue for replacement; and

WHEREAS, the County Board approved Resolution R2023-102 which authorized the procurement of three paratransit vehicles; and

WHEREAS, the Voluntary Action Center has not received authorization to procure the said vehicles from Illinois Department of Transportation (IDOT) and desires to repeal R2023-102; and

WHEREAS, consistent with the required procurement policies and procedures, the Voluntary Action Center desires to procure Para-Transit Vehicles through the IDOT Consolidated Vehicle Procurement Program; and

WHEREAS, the IDOT Consolidated Vehicle Procurement Program pricing is as follows:

	Light Duty Bus	Medium Duty Bus
Price per Unit	\$ 113,527	\$ 116,638
Marine Plywood	\$ 430	\$ 430
Total Cost per Unit	\$ 113,957	\$ 117,068

WHEREAS, the Voluntary Action Center desires to purchase four vehicles, two Light Duty Buses and two Medium Duty Buses, in the amount of \$462,050; and

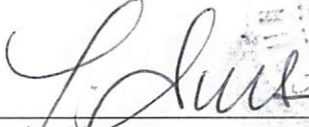
WHEREAS, the vehicles will be purchased using available grant funds;

NOW, THEREFORE, BE IT RESOLVED, that the DeKalb County Board hereby repeals Resolution R2023-102 and authorizes the procurement of four para-transit vehicles through the IDOT Consolidated Vehicle Procurement Program, in the Amount of Four Hundred Sixty-Two Thousand, Fifty Dollars (\$462,050.00).


PASSED THIS 21ST DAY OF FEBRUARY, 2024 AT SYCAMORE, ILLINOIS

ATTEST:

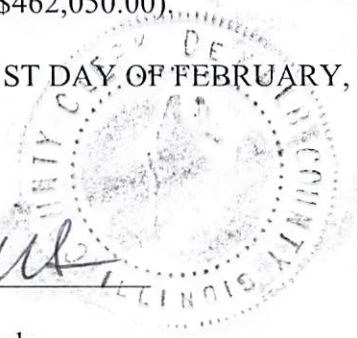
SIGNED:



Tasha Sims
DeKalb County Clerk



Suzanne Willis, Chair
DeKalb County Board



IDOT BID PRICING

LIGHT and MEDIUM DUTY BUSES

DESCRIPTION	LIGHT DUTY	MEDIUM DUTY
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BASE BID PRICE	\$ 113,527.00	\$ 116,638.00
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OPTIONS BID ON CONTRACT:

GASEOUS ENGINE PREP PACKAGE (CNG/PROPANE CONVERSION)	\$ 325.00	
MOR/RYPDE REAR RUBBERIZED SUSPENSION SYSTEM	\$ 1,380.00	
NON LOCKING FUEL DOOR	NC	
MARINE GRADE PLYWOOD FLOOR 3/4"	\$ 430.00	
GRAY FLOOR COVERING IN LIEU OF BLACK	\$ 275.00	
REAR EMERGENCY WINDOW IN LIEU OF EMERGENCY DOOR	\$ (730.00)	
UPGRADED AIR RIDE DRIVER SEAT, SELF CONTAINED	\$ 2,976.00	
ALL VINYL PASSENGER SEATS IN LIEU OF STANDARD SEAT COVERS	\$ (700.00)	
ADDITIONAL WHEELCHAIR SECUREMENT SYSTEMS	\$ 775.00	EA.
ADDITIONAL WHEELCHAIR UNDERSEAT BELT STORAGE SYSTEMS	\$ 130.00	
ENGINE HOUR METER	\$ 147.00	
PASSENGER STOP REQUEST SIGNAL SYSTEM (WHEELCHAIR LOCATIONS)	\$ 980.00	
PA SYSTEM HANDHELD MIC	\$ 540.00	
DESTINATION SIGNS LED FRONT/SIDE	\$ 6,625.00	
BIKE RACK =-2 BIKE CAPACITY	\$ 3,170.00	
OTHER OPTIONS AVAILABLE UPON REQUEST		

IDOT-IPI GRANTEE THIRD PARTY CHECKLIST PRE-BID AND PRE-AWARD CONCURRENCE FOR ROLLING STOCK AND PROCUREMENT

PRE-BID CONCURRENCE (> \$100,000)

PRE-AWARD CONCURRENCE (> \$10,000)

Grantee:

No.	Federal Grant No. <i>(if applicable)</i> <small>(List each grant on a separate line)</small>	State Grant No. <i>(if applicable)</i> <small>(List each grant on a separate line)</small>	Contract No. <small>(List each grant on a separate line)</small>
1.		Cap-14-1063	
2.		Cap-21-1123	

Scope of Work - Description:

Is the scope of work consistent with the grant agreement? **Yes** **No**

Independent Cost Estimate (ICE): **Project Line Item Number:**

Total Line Item Budget:
 Unobligated Line Item Balance:

Total Grant Contract Budget

For Pre-Award Concurrence only:

Name of Firm Proposed for Award:

Bid Award Amount:

Proposed Basis of Award:

- Lowest responsible, responsive bid
- Evaluation process using both price and qualifications
- Sole Source (requires supplemental justification)
- Ordering off an existing State of Illinois contract

PRE-BID SECTION

Documents to be Submitted with Request for Pre-Bid Concurrence (Professional Services) (where applicable)

The grantee must submit the following documents to the Department for review and concurrence by IDOT. Please check all documents submitted with the pre-bid concurrence request. Please provide an explanation for those unable to be or not completed.

Submitted	Document

Appendix G3

<input checked="" type="checkbox"/>	A cover letter identifying the proposed procurement and any special circumstances about this solicitation or procurement
<input checked="" type="checkbox"/>	A completed copy of this form
<input type="checkbox"/>	The proposed advertisement for bid and/or other solicitation efforts (formal or informal)
<input type="checkbox"/>	List of prospective vendors to be contacted/notified through direct communication about this procurement opportunity
<input type="checkbox"/>	A copy of the draft Invitation for Bid, Request for Proposal, or other solicitation documents
<input type="checkbox"/>	A copy of the proposed evaluation criteria and any weighting to be applied (if not included in the solicitation docs)
<input type="checkbox"/>	List of evaluators who will participate on the selection committee or in the selection process
<input type="checkbox"/>	Other pertinent documents associated with the procurement that the grantee feels will facilitate the pre-solicitation/pre-bid process review and concurrence by IDOT (e.g., drawings, specifications)
<input type="checkbox"/>	Independent cost estimate (ICE) (provide documentation if not available)
<input type="checkbox"/>	Protest procedures
<input type="checkbox"/>	Documentation of communication with IDOT regarding level of DBE participation in this contract

Pre-Bid Document Review: Required Federal Third Party Clauses and Provisions:

For those contracts utilizing **FEDERAL** funds, the following required provisions and clauses must be included in all Third Party Contracts.

There may be, in some circumstances, equivalent sections in state law that also must be included in procurement terms and conditions. These provisions are included in the state funded clauses and provision table below.

Please also indicate the page and paragraph numbers where the required provision appears in your submittal.

Federal Provision	Dollar Threshold	Page No.	Para No.
No Federal Government Obligations to Third Parties	All		
False Statements or Claims/Civil and Criminal Fraud	All		
Access to Third Party Contract Records	All		
Changes to Federal Requirements	All		
Termination	>\$10,000		
Civil Rights (<i>Title VI, ADA, EEO except Special DOL EEO clause for construction projects</i>)	All (For Rolling Stock >\$10,000)		
Special DOL EEO clause for construction projects (for Procurement only)	>\$10,000		
Disadvantaged Business Enterprises (DBEs)	All		
Incorporation of FTA Terms	All		
Debarment and Suspension	>\$25,000		
Buy America	>\$150,000		
Resolution of Disputes, Breaches, or Other Litigation	>\$250,000		
Lobbying	>\$100,000		
Clean Air	>\$150,000		
Clean Water	>\$150,000		
Cargo Preference	Transport by ocean vessel		
Fly America	Foreign air transportation /travel		
Contract Work Hours and Safety Standards Act	>\$100,000		
Energy Conservation	All		
Recycled Products (Procurement only)	>\$10,000 (EPA-selected items)		

Appendix G3

Conformance with ITS National Architecture (ITS Procurement only)	ITS Projects		
ADA Access	All		

Other required **FEDERAL** Certifications and Assurances:

Certification and/or Assurance	Rolling Stock/Procurement	Page No.
Buy America	>\$150,000	
Lobbying	>\$100,000	
Debarment <i>(See Note 1)</i>	>\$25,000	

Note:

- (1) Debarment compliance can be met in one of three ways: (a) execution and submission of a debarment certification; (b) inclusion of the required clause in the contract document; or (c) the purchaser can check the debarment status of the vendor on www.SAM.gov and document the procurement file with the search results.

Pre-Bid Document Review: Required State Third Party Clauses and Provisions:

For those contracts utilizing **STATE** funds, the following required provisions and clauses must be included in all Third Party Contracts. Please see Appendix G for a complete list of required provisions and clauses to be utilized.

Please also indicate the page and paragraph numbers where the required provision appears in your submittal.

IDOT Document Requirements	Dollar Threshold	Page No.	Para No.
Complete Scope	All		
Termination	All		
Lobbying	All		
Method of Payment	>\$10,000		
Contract Period	All		
Financial Assistance Acknowledgement	All		
Prohibited Interest of Local Official	All		
Contract Changes	All		
Subcontracts	All		
Vendor Registration with Illinois Department of Human Rights	All		
Assignment	All		
Retention of Records	All		
Government (IL) Inspection	All		
Insurance	All		

PRE-AWARD SECTION

Documents to be Submitted with Request for Pre-Award Concurrence (Rolling Stock and Procurement)

The grantee must submit the following documents to the Department for review and concurrence by IDOT. Please check all documents submitted with the pre-award concurrence request. Please provide an explanation for those unable to be or not completed.

Submitted	N/A	Document
<input type="checkbox"/>		A cover letter identifying the proposed award and any special circumstances about this procurement
<input type="checkbox"/>	<input type="checkbox"/>	RFP advertisement, publisher’s affidavit (if applicable) and/or letters to qualified firms inviting bids/proposal
<input type="checkbox"/>	<input type="checkbox"/>	A summary tabulation that lists all offerors and all evaluator scores with names/affiliation/job title of evaluators

Memo RE: Purchase of Vehicles through IDOT Contract

February 8, 2024

The management of DeKalb County is requesting approval for the purchase of para-transit vehicles off the State's CVP contract.

We are looking at purchasing 2 medium-duty and 2 light-duty vehicles with the marine grade plywood floor option from Midwest Transit.

The price of the vehicles is below:

	Total
Light Duty vehicles 2 @ 113,957	\$227,914
Medium Duty vehicles 2 @ 117,068	\$234,136
Total Proposed Budget	\$462,049

Available Funding:	Total
Capital 2014 #CAP-1063-14	\$460,848.74
Rebuild Illinois Round 1 #CAP-21-1123-ILL	\$191,839.00
Total Available Grant Funding	\$652,687.74

We would like to use the 2014 Capital Grant to purchase the vehicles with the remaining amount coming from the Rebuild Illinois Round 1 Grant.

Thank you for your consideration on this matter. If you have any additional questions, please reach out to me at (815) 895-7274

Respectfully submitted,

Robert Miller
Comptroller
DeKalb County Government