



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 7, 2020

Staff Contact: Carol Akers and Rich Hardcastle

Agenda Title: For Possible Action: Discussion and possible action regarding the proposed purchase of a Medical Transit vehicle for the Fire Department, utilizing the State of Nevada's Vehicle competitive bid with RO Bus Sales for a total not to exceed amount of \$60,278.25. (Carol Akers, CAkers@carson.org and Rich Hardcastle, RHardcastle@carson.org)

Staff Summary: The vehicle being replaced has surpassed its useful life by mileage and time and it is not cost-effective to continue to maintain the vehicle. This requested purchase was planned for and is funded as part of the approved FY 20 Capital Improvement Vehicle Replacement Program.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase as presented.

Board's Strategic Goal

Efficient Government

Previous Action

On December 19, 2019, the Board of Supervisors approved the purchase of 28 vehicles for a total not to exceed amount of \$2,055,099.48.

On August 15, 2019, the Board of Supervisors approved the purchase of 15 vehicles for a total not to exceed amount of \$1,040,205.36.

Background/Issues & Analysis

The vehicle being replaced is at the end of its useful life and will be sent to auction for sale.

Contracts being utilized:

1) State of Nevada Contracts: Vehicle Contract # RO Bus Sales (99SWC-NV19-2441), expires 6/30/21
[http://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchase/#RO%20Bus%20Sales%20\(99SWC-NV19-2441\)](http://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchase/#RO%20Bus%20Sales%20(99SWC-NV19-2441))

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Ambulance Fund - Fleet Account / 5012535-507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: The replacement van was approved and budgeted in the Ambulance Fund in FY 2020.

Alternatives

Do not approve the purchase and provide alternative direction to staff.

Attachments:

[FY20 Fleet CIP Tracking.pdf](#)

[Medtransit 4202 Quote.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

2019-2020 Fleet Purchases Recommended by IFC for Funding							Comments	BOS Approval Date
Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit		
101	ALTERNATIVE SENTENCING	2005	409	170,422	14	ALT SENT Tahoe	210-0000-413.77-05	8/15/2019
101	FIRE	2007	2224	73,952	12	FD Surburban Chief502	210-0000-413.77-05	12/19/2019
101	FIRE	1996	5311	93,100	23	FD Pickup U52	210-0000-413.77-05	Purchase on Hold
101	FIRE	2006	5715	105,088	13	FD Fuels truck	210-0000-413.77-05	12/19/2019
101	FIRE	2002	7010	11,659	17	FD Pumper Truck E53	210-0000-413.77-05	Spring 2020
101	FIRE	2000	7105	2,638	19	FD Brush Truck B52	210-0000-413.77-05	Spring 2020
101	HEALTH	2002	5320	64,098	17	HE Pickup	210-0000-413.77-05	8/15/2019
101	IT	2004	4003	30,030	15	IS Venture Van	210-0000-413.77-05	8/15/2019
101	JUVENILE PROBATION	2005	1200	49,550	14	JV Crown Victoria	210-0000-413.77-05	12/19/2019
101	LANDFILL	2002	5513	161,255	17	LF 1 Ton Utility Truck	210-0000-432.65-02	Utility Bed Swap, 12/19/2019
101	LANDFILL	2007	8203	15,046	12	LF Loader	210-0000-432.65-02	8/15/2019
101	PARKS	2002	2202	173,039	17	PA Tahoe	210-0000-413.77-05	12/19/2019
101	PARKS	1997	4106	133,944	22	PA Van	210-0000-413.77-05	12/19/2019
101	PARKS	1990	5011	79,479	29	PA Pickup	210-0000-413.77-05	12/9/2019
101	PARKS	1998	5421	133,700	21	PA Pickup	210-0000-413.77-05	12/9/2019
101	PARKS	1996	5232	105,061	23	PA Pickup	210-0000-413.77-05	12/19/2019
101	PARKS	2000	5233	132,869		PA Pickup	210-0000-413.77-05	Substituted due to failure of Equip #7702
				132,165	19	PA Pickup	210-0000-413.77-05	Skip Loader
101	PARKS	2000	5234				210-0000-413.77-05	Substituted due to failure of Equip #7702
101	PARKS	2001	5236	95,700	18	PA Pickup	210-0000-413.77-05	Skip Loader
101	PARKS	2001	5318	113,212	18	PA Pickup	210-0000-413.77-05	12/19/2019
101	PARKS	1970	8932	N/A	49	PA Trailer	210-0000-413.77-05	Purchased-Under \$50k
101	PARKS	1970	8933	N/A	49	PA Trailer	210-0000-413.77-05	Purchased-Under \$50k
101	PARKS - RANGEMASTER					PA Pickup	210-0000-413.77-05	12/19/2019
101	BUILDING MAINTENANCE	1989	5218	56,178	30	BM Pickup	210-0000-413.77-05	12/19/2019
101	BUILDING MAINTENANCE	2005	5402	77,656	14	BM Pickup	210-0000-413.77-05	12/19/2019
101	BUILDING MAINTENANCE	1998	5507	108,340	21	BM Pickup	210-0000-413.77-05	12/19/2019
101	SHERIFF	2001	118	94,642	18	SO Taurus	210-0000-413.77-05	8/15/2019
101	SHERIFF	2002	213	161,594	17	SO Dakota	210-0000-413.77-05	8/15/2019
101	SHERIFF	2003	313	100,182	16	SO Taurus	210-0000-413.77-05	8/15/2019
101	SHERIFF	2005	517	150,992	14	SO Impala	210-0000-413.77-05	8/15/2019
101	SHERIFF	2006	606	129,795	13	SO Taurus	210-0000-413.77-05	8/15/2019
101	SHERIFF	2006	607	142,049	13	SO Taurus	210-0000-413.77-05	8/15/2019
101	SHERIFF	2006	613	50,422	13	SO Harley Davidson	210-0000-413.77-05	12/19/2019
101	SHERIFF	2006	620	157,300	13	SO Impala	210-0000-413.77-05	8/15/2019
101	SHERIFF	2008	812	156,210	11	SO Tahoe	210-0000-413.77-05	8/15/2019
101	SHERIFF	2008	813	138,100	11	SO Tahoe	210-0000-413.77-05	8/15/2019
225	TRANSIT	2008	4229	131,546	11	JAC Bus	225-3026-430.77-05	RTC 3/11/20
225	TRANSIT	2008	4230	125,278	11	JAC Bus	225-3026-430.77-05	RTC 3/11/20
256	STREET MAINTENANCE	2008	2232	106,600	11	ST Tahoe	256-3038-431.77-05	12/19/2019
256	STREET MAINTENANCE	2002	6204	73,995	17	ST Pickup	256-3038-431.77-05	12/19/2019
256	STREET MAINTENANCE	2006	6401	65,959	13	ST 5 Yard Dump Truck San	256-3038-431.77-05	12/19/2019
256	STREET MAINTENANCE	2000	6413	133,955	19	ST 5th Wheel Tractor	256-3038-431.77-05	12/19/2019
256	STREET MAINTENANCE	2007	8507	3,506	12	ST Air Compressor	256-3038-431.77-05	12/19/2019
	New Back-hoe						256-3038-431.77-05	12/19/2019
501	FIRE-Ambulance	2005	3004	140,013	14	FD Ambulance R251	501-2525-422.77-75	12/19/2019
501	FIRE-Ambulance	2012	4202	116,104	7	FD Van w/Wheelchair Lift	501-2525-422.77-75	5/7/2020
505	STORMWATER DRAINAGE	2008	8304	6,039	11	SD Sweeper	505-3702-437.77-75	12/19/2019
510	SEWER MAINTENANCE	2004	5501	76,228	15	SM Pickup	510-3201-434.77-05	12/19/2019
510	SEWER MAINTENANCE	2000	6413	133,955	19	ST 5th Wheel Tractor	510-3201-434.77-05	12/19/2019
510	SEWER MAINTENANCE	2004	6603	7,939	15	ST Bucket Truck	510-3201-434.77-05	Purchase on Hold
510	WASTEWATER	2002	5321	54,009	17	WWTP Pickup	510-3201-434.77-05	8/15/2019
520	WATER	2006	2226	50,764	13	WM Blazer	520-3502-435.77-05	12/19/2019
520	WATER	2004	5300	85,770	15	WM 1/2 Ton Pickup	520-3502-435.77-05	12/19/2019
520	WATER	2004	5301	77,966	15	WM 1/2 Ton Pickup	520-3502-435.77-05	12/19/2019
520	WATER	2000	6413	133,955	19	ST 5th Wheel Tractor	520-3502-435.77-05	12/19/2019
520	WATER	2004	6603	7,939	15	ST Bucket Truck	520-3502-435.77-05	Purchase on Hold
520	WATER	2006	8409	5,166	13	WM Vacuum Excavator Tr	520-3502-435.77-05	12/19/2019
560	FLEET MANAGEMENT	2006	2223	77,996	13	FS Blazer	560-3025-419.77-05	Purchased-Under \$50k



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:	4/10/2020
Sales GMgr:	Joe Machin
Sales Mgr:	Greg Knowles
Stock #:	
Vin No.:	

Sold to:	Carson City Fire Department
Address:	777 S. Stewart Street
City/ST/Zip:	Carson City, Nevada 89701
Phone:	
Delivered to:	Rich Hardcastle
Address:	
City/ST/Zip:	
Phone:	

Type	Year	Manufacturer	Model	Description	Amount
VAN	2019	FORD	TRANSIT	7 PASSENGER W \ 2 -WC	59,149.00
					-
					-
					-

2019 FORD TRANSIT 3.5 GAS ENGINE , AUTOMATIC TRANSMISSION, 7 PASSENGER PLUS DRIVER AND CO -PILOT, 2 WHEELCHAIR POSITIONS, REAR LIFT (BRAUN) POWER WINDOWS AND POWER LOCKS, HIGH IDLE SYSTEM FOR ENGINE, BACK UP CAMERA , BACK UP ALARM, SAFETY PACKAGE, A/C & HEATING SYSTEM . FREEDMAN SEATING W\LEVEL 1 FABRIC, QSTRAINT SECUREMENT TIE DOWNS, CARSON CITY FIRE DEPT. MED TRANS VAN GRAPHIC KIT W/RED & BLUE REFLECTIVE TAPE.

Sales Price:	\$	59,149.00	
Freight - subject to change		\$850.00	
Mobility Rebate		Included	<input type="checkbox"/> RO Limited Warranty (30 Days) (Check Box)
GPC Disc.			<input checked="" type="checkbox"/> Factory Certified Warranty (Check Box)
Other Charges:			<input type="checkbox"/> As Is, No Warranty (Check Box)
Subtotal		\$59,999.00	
Subtotal		\$59,999.00	
DMV Title		\$29.25	
Doc Fee		\$250.00	
Sales Tax 8.25%		EXEMPT	
Down Payment Each Bus			<i>Deposit non-refundable</i>
Balance Due		\$60,278.25	<i>Make Check Payable to: R O Bus Sales</i>

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 delivery I agree to pay the difference in price. No other agreement, promise, or understanding of any kind pertaining to this purchase will 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 readjusted. I expressly ordered the accessories installed on this vehicle.

Carson City Fire Department

DISCLAIMER OF WARRANTIES

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

Purchaser's Name
 Greg Knowles

Sales Manager Name
4/10/2020
Date

Purchaser's Signature

Sales Manager Signature
Date

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

STANDARD PAGE - FLEET VEHICLES 99SWC-S609

(Use separate page for each package)

DEALER NAME RO Bus Sales

Specify State's Vehicle Item Number: 4.1 PASSENGER VAN: Mini; 7 passengers		
<small>(i.e. 1.1 Sedan: Full size; 4 door; 7 passenger)</small>		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Transit S.V.7 Passenger W / ADA Lift	\$55,049.06	\$55,049.06
State vehicle miles per gallon (MPG): 15 mpg city / 19 mpg highway		
State manufactures warranty: 3 year / 36,000 miles		
Specify engine size and emission rating: 3.7L		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
<small>(Refer to requirements tab of bid)</small>		
Exterior Color: List available colors:		
White		
Seats, Cloth: List available colors:		
Grey - Cloth or Vinyl		
GVW: 8600	WHEELBASE: 148	
<small>(When Applicable)</small>	<small>(When Applicable)</small>	

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME RO Bus Sales

ADD AMOUNT

Gas Engine	Standard	
ABS Brake System	Standard	
Air Conditioning	Standard	
Air Bags: Driver & Passenger side	Standard	
Cruise Control	Standard	
Exterior Color : White	Standard	
Tinted Glass	Standard	
Mirrors: Exterior	Standard	
Power Brakes	Standard	
Power Steering	Standard	
Power Locks	Standard	
Power Windows	Standard	
Seats, Vinyl : Vinyl Colors: Gray	Standard	
Spare Tire	N/A	
Radio; AM/FM Stereo, CD	Standard	
Vehicle Back-Up Audible Alarm	Standard	
Tilt Steering	Standard	
Additional Available Options		
Diesel Engine	\$5,900.00	\$-
Hybrid Conversion	\$14,210.00	
Assist Grab Handle "B" Pillar	\$105.00	\$105.00
Driver Side & Passenger Side Running Board	\$510.00	\$510.00
3.5 ECO BOOST GAS ENGINE	\$2,100.00	
Heavy Duty Alternator	\$225.00	\$225.00
SIFT & STEP (SIDE LIFT ONLY)	\$5,487.00	\$-
Rear AC with Second Compressor	\$5,496.00	\$-
Seat - Mid High Single Foldaway (Per Seat)	\$524.40	\$524.40
Seat - Mid High Double Foldaway (Per Seat)	\$1,174.44	\$-
Seat - Mid High Single Rigid (Per Seat)	\$529.86	\$-
Seat - Mid High Double Rigid (Per Seat)	\$1,059.72	\$-
Mounted Oxygen Tank Holder	\$206.48	\$206.48
* Quigley 4 Wheel Drive * Not available on a 150 chassis. To receive this option a 250 or 350 chassis must be selected below.	\$14,541.75	\$-
CHASSIS UPGRADE FROM 150 TO 250 8,600 GVWR	\$3,924.95	\$-
CHASSIS UPGRADE FROM 250 TO 350 9,000 GVWR	\$3,914.60	\$-
Safety Kit (incl Fire Ext. Belt Cutter, First Aid)	\$320.85	\$320.85
Q'Straint Tie Down System	\$431.63	\$431.63
High Idle System	\$491.00	\$491.00
Graphics MEDTRANS"	\$1,285.58	\$1,285.58
Digital Camera & DVR System	\$3,252.68	
Dual Rear Blower	\$1,783.75	
Level 4 Upgrade (Per Seat)	\$95.00	\$-

*** QUIGLEY 4 WHEEL DRIVE OPTION Must choose 250 or 350 Chassis Upgrade Option ***

Total of Additional Options: **\$4,099.94**

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ _____ per mile.

