FILE NO. 150472

RESOLUTION NO. 224-15

[Contract Amendment - New Flyer of America, Inc. - Purchase of Low Floor Diesel-Hybrid Buses - Not to Exceed \$167,639,669]

Resolution approving Amendment No. 1 to Contract No. CPT 713 (Procurement of 40-Foot and 60-Foot Low Floor Diesel Hybrid Buses) with New Flyer of America, Inc., to change the propulsion system in six of the previously ordered 61 buses from parallel propulsion to series propulsion; and to exercise Option No. 1 of the contract to purchase an additional 48 standard and 50 articulated low floor diesel-hybrid buses, for an additional amount of \$99,382,133, and a total contract amount not to exceed \$167,639,669 to commence following Board approval.

WHEREAS, The SFMTA rubber tire fleet includes 56 40-foot (standard) Orion hybrid diesel coaches, 138 standard and 124 60-foot (articulated) Neoplan diesel coaches, and 24 inactive articulated New Flyer coaches that are due for replacement over the next five years because they have reached or will be reaching their expected useful lives of 12 years within the next five years; and

WHEREAS, Service demands for the standard and the articulated coaches will require the SFMTA to purchase buses to accommodate service expansion; and

WHEREAS, On December 30, 2014, the City entered into Contract No. CPT 713 with New Flyer of America Inc. (Agreement) to purchase 61 articulated low floor diesel hybrid buses and associated spare parts, training, manuals and special tools; and

WHEREAS, The Agreement includes options to purchase an additional 200 standard and 163 articulated low floor diesel hybrid buses over the next six years should funding be identified; and

Supervisors Tang; Breed, Mar **BOARD OF SUPERVISORS**

WHEREAS, The SFMTA now wishes to amend the contract to change the propulsion system in six of the 61 articulated buses in the base order from parallel propulsion to series propulsion; and

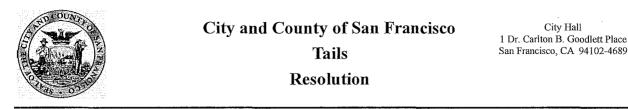
WHEREAS, The SFMTA also wishes to exercise the 2015 option in the Agreement to procure 98 additional buses (24 series propulsion standard coaches, 24 parallel propulsion standard coaches, 25 series propulsion articulated coaches and 25 parallel propulsion articulated coaches), as well as associate spare parts, training, manuals and special tools; and

WHEREAS, Amendment No. 1 will be funded by a combination of federal formula funds and local matching funds; and

WHEREAS, On April 21, 2015, the SFMTA Board of Directors adopted Resolution No. 15-063, which authorized the Director of Transportation to execute Amendment No. 1 to Contract No. CPT 713 with New Flyer of America Inc., to change the propulsion system in six of the previously ordered buses from parallel system to series system, and to purchase an additional 48 standard and 50 articulated low floor diesel hybrid buses, for an additional amount of \$99,382,133, and a total contract amount not to exceed \$167,639,669, with no change to the term of the contract; now, therefore, be it

RESOLVED, That the Board of Supervisors authorizes the SFMTA to enter into Amendment No. 1 to Contract No. CPT 713 with New Flyer of America Inc., to purchase an additional 48 standard and 50 articulated low floor diesel hybrid coaches and related tools and training and spare parts, for an additional amount of \$99,382,133 and a total contract amount not to exceed \$167,639,669, with no change to the term of the contract; and, be it

FURTHER RESOLVED, That within 30 days of the document being fully executed by all parties, the final document shall be provided to the Clerk of the Board for inclusion in the official file.



File Number: 150472

Date Passed: June 09, 2015

Resolution approving Amendment No. 1 to Contract No. CPT 713 (Procurement of 40-Foot and 60-Foot Low Floor Diesel Hybrid Buses) with New Flyer of America, Inc., to change the propulsion system in six of the previously ordered 61 buses from parallel propulsion to series propulsion; and to exercise Option No. 1 of the contract to purchase an additional 48 standard and 50 articulated low floor diesel hybrid buses, for an additional amount of \$99,382,133 and a total contract amount not to exceed \$167,639,669 to commence following Board approval.

June 03, 2015 Budget and Finance Sub-Committee - RECOMMENDED

June 09, 2015 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Christensen, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 150472

I hereby certify that the foregoing Resolution was ADOPTED on 6/9/2015 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo **Clerk of the Board**

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Date Approved