



Item #: F4

**DATE:** May 15, 2025  
**TO:** Committee Chair Alan D. Wapner and Members of the Administrative and Finance Committee  
**THROUGH:** Erin Rogers, CEO/General Manager  
**FROM:** Connie Raya, Director of Maintenance  
**SUBJECT:** **Purchase Order MNT25-23, Compressed Natural Gas (CNG) Transit Buses**

### **Form Motion**

Recommend the Board of Directors authorize the CEO/General Manager to award Purchase Order MNT25-23 to New Flyer of America Inc., of Saint Cloud, Minnesota under the California Association of Coordinated Transportation (CalACT), Morongo Basin Transit Authority (MBTA) Purchasing Agreement 23-01, for the provision of eighteen (18) Compressed Natural Gas (CNG) Transit Buses in the amount of \$16,088,607.86.

### **Strategic Plan Alignment**

This item aligns with Goal 2 – Customer Experience – *Provide an overall customer experience that reflects reliable, responsive and exceptional service and promotes ridership growth.*

Initiative f) Update our fleet maintenance and facilities standards to improve our image and amenities and to attract and retain riders

### **Background**

OmniTrans requires replacement vehicles for its fixed route services. The eighteen (18) 40' CNG transit buses will replace existing transit buses which have reached the end of their useful life.

The proposed purchase of these vehicles utilizes the California Association for Coordinated Transportation (CalACT) – Morongo Basin Transit Authority (MBTA) Purchasing Agreement, Contract 23-01. This statewide CalACT contract leverages broader economies of scale than an individual, agency-specific small solicitation. The firms on the CalACT contract were selected through a larger, Federal Transit Administration (FTA) complaint solicitation.


This procurement meets the requirements of Omnitrans' Procurement Policies and Procedures.

 Procurement Review

### **Funding Source**

The cost associated with this procurement is budgeted in the Omnitrans Capital Budget as follows:

FUNDING	GRANT #	YEAR	PROJECT NAME	INTERNAL ORDER	AMOUNT
Local	AQMD Rebate	2021	Bus Replacements	A21AQM01L	\$ 302,052.55
Local	AQMD Rebate	2021	Bus Replacements	A21AQM02L	\$ 828,095.76
Federal	CA-2019-148	2019	Bus Replacements	A1920112Q	\$5,560,573.75
Federal	CA-2020-255	2018	Bus Replacements	A1820220F	\$2,327,925.00
Federal	CA-2020-255	2019	Bus Replacements	A1920201F	\$2,119,931.00
Federal	CA-2020-255	2020	Bus Replacements	A2120201F	\$1,527,151.00
Federal	CA-2020-255	2022	Bus Replacements	A2220201F	\$1,987,081.00
Federal	CA-2024-142	2024	Bus Replacements	A2420203Q	\$1,435,797.80

 Verification of Funding Sources and Availability of Funds.  
(Verified and initialed by Finance)

### **Conclusion**

By proceeding with this award, Omnitrans will replace 18 CNG transit buses that have reached the end of their useful service life.

ER:CR:VC

### **Attachments**

- A. CalACT/MBTA Contract #23-01
- B. Letter of Assignment #23-01-1162