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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0797C

**PeopleSoft Contract ID:** 5733

**Contract Title:** ADA Transit Buses

**Contract Issuance Date:** 2/1/2020

**Contract Supplier:** Creative Bus Sales

**Addendum #** 005

**Addendum Date:** 11/02/2020

**OMES Point of Contact:**

**Contracting Officer:** Jennifer McCaulla

**Phone Number:** (405) 415-5629

**E-mail address:** Jennfer.McCaulla@omes.ok.gov

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**Addendum Information:**

**This Addendum 005 is issued to update the pricing sheets for the base.**

# SECTION “O”

## FRONT RAMP FULL-SIZE CONVERSION VAN

### RESPONSE SHEET

#### BASE VEHICLE COST PER UNIT

BASE VEHICLE	COST PER UNIT
TRANSIT VAN (GAS ENGINE)	\$ 87,068.00

#### CHASSIS SPECIFICATIONS

Specify Overall Vehicle Length (outside of front bumper to outside of Rear bumper): 252"

OPTIONAL ITEMS	COST PER ITEM
TWO-WAY RADIO (UHF)	\$980.00/ea
TWO-WAY RADIO (VHF)	\$980.00/ea
TWO-WAY RADIO (800 MHZ)	\$1,250.00
BODY STRIPE	\$850.00/ea
OUTSIDE PASSENGER DOOR SWITCH	\$180.00/ea
BUS CAMERA SYSTEM	\$3,450.00/ea
INTEGRATED CHILD SEATS	\$1,200.00/ea
VINYL SEATS	-\$32.00/ea
DIESEL ENGINE 2 PASSENGER CLOTH BENCH SEAT	not available
DIESEL ENGINE 1 PASSENGER CLOTH BENCH SEAT	not available
DIESEL ENGINE OEM EXTERIOR COLOR OTHER THAN WHITE	not available
10 WAY POWER DRIVERS SEAT	not available
CNG CONVERSION	\$21,800.00/ea
2 ADDITIONAL KEYS WITH REMOTE FOBS	\$300.00/ea
REAR MOUNTED A/C EVAPORATOR	\$5,500.00/ea
ADDITIONAL WHEELCHAIR SECUREMENT POSITION	\$1,185.00/ea
BUS BODY IN LIEU OF VAN BODY	\$9,860.00
MEMO/PAMPHLET RACK	\$465.00/ea
FREEMAN SEATING TDSS (OR EQUIVALENT) FOLD AWAY SEAT	\$150.00/ea
METAL BOX	\$50.00/ea
EXTRA SEAT BELT EXTENSIONS	\$40.00/ea

#### A LIST OF OPTIONAL EQUIPMENT AND/OR ACCESSORIES SHALL BE PROVIDED. THE LIST MUST CONTAIN:

- Item
- Description and functionality detail
- Cost of item installed in final delivery of vehicle
- Any changes to listed specifications as outlined above to accommodate options

**BID EXCEPTIONS**

Supplier must list any exceptions here to be used as a part of the Proposal evaluation and analysis. Please list the roman numerical on the standard specs or the number for the options when listing any Proposal exceptions.

**Statewide Contract:** SW0797C  
**Solicitation # :** 0900000377-Rebid  
**Statewide Contract Title:** American with Disabilities Act Compliant Transit Buses

#### Addendum Two Request

**Instructions:** The Office of Management and Enterprise Services Central Purchasing Division (OMES-CP) is requesting that vendors provide a description and the cost of Add-On Option(s) not previously provided in vendors response to the referenced solicitation. OMES-CP is also requesting to add language to the Special Provisions of this contract.

#### Proposed Add-on Options\*

	Model #, if applicable	Description	Unit Cost
1		Q'Straint InQline winch system	\$ 2,485.00
2		Double foldaway seat	\$ 985.00
3		Electronic destination sign	\$ 3,450.00
4		Heat rejection window film	\$ 650.00
5		1500 Promaster in lieu of 3500 (credit)	\$ (11,130.00)
6		Bus body in lieu of van body (Arboc SOI)	\$ 8,665.00
7		Swivel driver's seat	\$ 675.00
8		Wall mounted hand sanitizer dispenser	\$ 96.00
9		AED Defibrillator kit	\$ 1,675.00
10		Solar powered battery tender	\$ 975.00
11		CWI 4-camera system	\$ 3,450.00
<b>CWI Digital - MOBILE DIGITAL VIDEO RECORDERS - ACCESSORIES</b>			
12		Panic Button - Momentary Switch (h.264-PBT)	\$ 62.50
13		h.264 Spare Tray / Includes Hard Drive (h.264-TRAY-D)	\$ 319.50
14		External LED Indicator (h.264-MINI-CP)	\$ 187.95
15		Built-In 802.11 B/G/N - Internal WiFi kit built into the DVR - for connection to WiFi networks (h.264-WIFI-N)	\$ 179.45
16		Lock Box Only (h.264-LOCK-H4H)	\$ 198.00
17		Seagate 500GB 7200 RPM 2.5 in. SATA-HDD (500 GB SATA HDD)	\$ 124.00
18		Seagate Momentus 1TB 5400 RPM 2.5" SATA 3.0Gb/s (1TB SATA HD)	\$ 149.00
19		Automatic Download Software Ver 3.X (1 license per asset) - 1XFEE - Used with h.264-WIFI-N radio for WiFi network connectivity - offload video files over the WiFi network upon connection (ADSV3CAL)	\$ 108.95
<b>HEALTH &amp; SAFETY/DECONTAMINATION EQUIPMENT OPTIONS</b>			
20		AeroClave RDS 3110T Decontamination kit (Incl. RDS 3110T, APA, Tripod, Data Logger, and shipping to end user)	\$ 15,507.00
21		AeroClave ADS On Board Decontamination System (incl. Compressor and Data Logger, shipping)	\$ 8,599.00
22		Installation of ADS system in vehicle	\$ 400.00
23		ADP-EX Kit	\$ 599.00
24		Installation of ADP-EX kit in vehicle	\$ 250.00
25		Additional APA portable applicator (ea.)	\$ 1,264.00

Category O - Lonestar

26	Additional tripod for APA applicator	\$	129.00
27	ADP-AS Dual Headed Hose	\$	814.00
28	Data logging module	\$	850.00
29	Case of Vital Oxide Solution incl. shipping (4 Gallons)	\$	140.00
30	55-gallon drum of Vital Oxide Solution incl. shipping	\$	1,375.00
31	Pallet of Vital Oxide Solution (four (4) 55-gallon drums) incl. shipping	\$	5,170.00
32	Driver's Barrier kit for Promaster 3500	\$	1,795.00
33	Driver's Barrier kit for Promaster 1500	\$	1,795.00
34	Installation of driver's barrier kit (per vehicle)	\$	300.00

\*please add additional pages or lines, if needed

Note: This items on this list supersede identical items on previous option list(s).

Instructions: OMES Central Purchasing is requesting to add the following term to the Special Provisions section of Solicitation 0900000377-Rebid. If the vendor approves adding the language, you must mark "Approved" and sign and date for modification to be valid.

B.15.2. If the base price of a vehicle increases due to change in equipment or emissions, the dealer may request an increase in the base price of the vehicle by the amount of the price increase. A letter from the manufacturer documenting the change and the amount of the change must be provided to the Central Purchasing Contracting Officer for approval. These changes can be requested one time per year, and must be submitted at least thirty (30) days in advance of the Contract Period Ending Date. The Central Purchasing Contracting Officer has thirty (30) days from the receipt of the request to approve and post a price increase. All price increases are subject to the approval of the OMES-CP Contracting Officer.

☒ Approved  
☐ Denied

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

5/16/2020