

SOLICITATION RFP for Contracted Public Transportation Services & Bus Maintenance

DATE October 25th, 2024

SUBJECT Addendum 2 Questions & Answers

Addendum 2

This addendum provides answers to questions that were received during the pre-proposal meeting and received from potential proposers. Some questions were re-worded for clarity, particularly in the case of duplicate questions.

1. Can the Town provide the additional manuals referenced in the RFP? Maintenance, Operations, Exhibits A-D (including FTA MSA).

These manuals will be attached in an additional addendum. Required forms cover the FTA requirements. Winter Park is a subrecipient of federal funds via CDOT.

2. Is the initial contract 2 or 3 years? (July 1, 2025 to June 30, 2027 is two years)

The initial contract will be for 3 years with the ability for the town to exercise 2 one-year extensions. The date is June 30, 2028.

3. Is the Town requiring paper copies or will one copy of each of the submission components via email be acceptable?

One copy of each submission component via email will be acceptable.

4. Is the new Contractor required to hire the current employees for any time period?

The new contractor will not be required to hire current employees.

5. Can the Town provide more detailed information on the current workforce, including the number of full-time and part-time employees by department



(drivers, maintenance, admin, etc), average tenure and wage/benefits package?

Transdev pays market wages for staff. Wages for drivers vary from \$25.50 to \$29.50 depending on seniority and experience.

6. Can the Town provide detail on any existing labor agreements or unions?

Employees of the current contractor are not unionized.

7. What percentage of the drivers are from "out of market"?

Out of market drivers vary based on peak dates. We maintain 38 drivers on peak dates.

8. The current contractor leases a particular 2-bedroom apartment and the "Martin House" from the Town. Is this temporary housing situation still an option? If so, please provide details as to cost and other specifics (including furnishings and utility costs).

The Town currently retains a two-bedroom apartment for the use of the transit contractor. The Martin House is currently not available. Utilities not specified as being covered in the rental contract will be the responsibility of the contractor. The Town will provide \$350,000 for the contractor to use for visiting drivers, per diem, housing, or any expenses it sees fit to meet the service requirements of the contract.

9. What has been the current contractor's issues been in addressing seasonal staffing challenges?

In the past, challenges have been related to housing availability and availability of CDL drivers. The current contractor has been able to hire predominantly locally for the 2025 winter season, as is the expectation going forward.

10. Are there any specific performance metrics or KPIs the Town currently uses or will use to evaluate performance?

Performance metrics are compared to previous year's performance. The Town regularly audits on-time performance and operating hours to identify any



inconsistencies with historic performance that is not related to recent service changes.

11. Who is responsible for utilities (including bus charging costs) and other facility expenses?

The Town is responsible for the cost of all utilities within the maintenance facility.

12. Can non-revenue, EV non-revenue vehicles utilize the charging stations in the facility?

Contractor non-revenue vehicles may utilize the charging stations. Charging stations may not be used for employees' personal use or the contractor's charter fleet.

13. Will the Town cover fuel costs on the support vehicles?

The Town will cover costs for diesel and EV support vehicles. There's currently no infrastructure on-site for regular unleaded gasoline and will not be reimbursed by the Town.

14. Are spare buses and non-revenue vehicles required to comply with the Buy America program?

Any vehicle procured with private or local funds does not need to comply with the Buy America or BABA program.

15. Why is the ability to lease vehicles an important consideration for the Town?

This was an oversight. Revenue vehicles on the existing fleet roster will be provided to the contractor at no cost. This also applies as the Town replaces older vehicles with newer vehicles.

16. Is Winter Park open to having a different variable rate for the three service types: fixed route, demand response, and ADA Paratransit?

One variable rate is preferred.



17. Will there be a different rate for the "turnkey" / spare buses provided by the contractor?

Outside of the Microtransit contract, the Town will be providing all revenue vehicles.

18. What is the expected scope of the microtransit program? Are there any guidelines that you can provide for number of vehicles, geographic footprint and service times?

This is a new program for the Town. The Town is looking to service one or two areas directly adjacent to the US-40 corridor. The Town anticipates needing two vehicles to operate this service. For more information, the recent Five-Year Transit Development Plan has been posted to the Town's website.

19. Will the microtransit services be under a separate agreement with a fixed cost and variable rate component? Or should those costs be included in this proposal?

As this is a new service for the Town, a separate agreement would be preferred.

20. Is the microtransit pilot scheduled to start prior to the new contract or on July 1, 2025 with the new contract or on some other date?

The microtransit pilot is anticipated to start on the new contract.

21. Can the Town provide more details on the condition and maintenance history of the existing vehicles? Specifically including date of purchase and whether the vehicle was purchased new or used.

Please reference the fleet roster in the RFP. Any vehicle model listed prior to 2017 was purchased used.

- 22. The pricing template outlines that the contract will be a fixed price for overhead and fixed price for hourly service. However, the contract language documents additional items that are available for reimbursement.
 - a. What is reimbursed as actual costs?
 - b. Describe the maintenance reimbursement program in more detail (P36). Is the \$1500 limit apply only to each part? Does it include associated labor (Contractor or outside labor)? Does this apply to



body damage? Would a set of tires valued higher than \$1500 qualify?

A \$1,500.00 limit applies to the entire cost, including labor. Body damage would only be available for reimbursement if the Town was at fault as the Contractor holds the insurance. Tires would qualify, as would maintenance parts over \$1,500.

23. Please confirm that Contractor's responsibility related to maintaining the Town's provided maintenance facility is limited to general cleanliness and upkeep and repairs/replacements of its own equipment and tools.

The contractor's responsibility related to maintaining the Town's provided maintenance facility is limited to general cleanliness and upkeep and repairs/replacements of its own equipment and tools. Any upkeep or repairs to any equipment outside of this scope shall be communicated to the Transit Manager and the Town's Public Works Department representative.

24. Are vehicle operators cross-trained to operate both fixed-route and demand-response vehicles?

All vehicle operators shall be trained to operate both fixed-route and demandresponse vehicles.

25. As it pertains to this contract, how many routes will be operated during winter season and how many routes are operated during the summer season? What percentage of these are split shifts?

There are 13 lines in season (including the Granby Line and Paratransit) and 3 lines out of season (including Granby and Paratransit). Decisions on split shifts are a function of the contractor

26. In the current operational structure, are there shifts available for loop extra (LX) and extra board (EB) operators?

LX and EB operators are not utilized by the current contractor.

27. Typically, what is the first a.m. pullout time and last p.m. pull in time?



First am pull out time is 0510, last pm pull in time is 0300.

28. What are the in-season higher demand periods? Ex...Christmas week, New Years, etc?

Christmas week and New Years, Martin Luther King, Jr. Day, President's Day, and Spring Break (the entire month of March).

29. Is there currently an established base of DBE vendors?

The Town does not maintain a database of DBE vendors. CDOT maintains a list of DBE vendors that are certified in the State of Colorado.

30. How many road supervisors are there currently?

There are currently three road supervisors.

31. Is there a "miles between road calls" requirement or goal for revenue vehicles KPI's.

No, there is no "miles between road calls" requirement.

32. What is the current PMI compliance process for revenue vehicles regarding quarterly audits...if any?

The current contractor meets or exceeds the manufacturers' required maintenance program. The Transit Manager and General Manager conduct an annual audit of revenue vehicles.

33. Please provide details on supplemental revenue vehicles that are to be provided by the contractor. Specifically, please provide quantity and type.

Contractor does not need to provide supplemental revenue vehicles.

34. Please provide the existing and estimated base service hours / miles per month.

The information for 2023 will be provided in a follow up addendum.



35. Please provide driver staffing requirements for existing and anticipated operations for both standard operations and peak times such as Christmas and Spring Break.

Normal winter operations require approximately 24 full time drivers, peak dates require approximately 38 full time drivers.

36. The current contractor provides 5 non-revenue vehicles. Is this required by all respondents?

Non-revenue vehicles are not required.

37. Will the town be providing vehicles for all new and expanded services?

The Town will provide vehicles for all expanded transit routes outside microtransit services.

38. Please provide a list of all shop equipment owned by the town.

The Town owns eight mobile lifts, 12 support stands, one large compressor, and one battery electric forklift.

39. Please provide costs associated with leasing buses as indicated in the sample contract?

This was an oversight. The Town is not intending to lease any vehicles from the contractor.

40. The current contractor provides a camera system with 3rd party independent review and analysis (Drive Cam / Lytx). Is this required of all respondents?

Yes.

41. The current contractor provides a GPS system for bus location and monitoring on time performance. Is this required of all respondents?

GPS and on-time performance are recorded through the TransLoc app (branded at The Lift Rider app). This system is owned by the Town.



42. The RFP does not provide a specific DBE requirement. Can you please clarify and/or confirm that Good Faith Effort is required?

The DBE goal is 2.8% for this project. This is a goal and not a requirement. No documented Good Faith Effort is required.

43. In addition to the fleet list provided, can the town please provide a year-byyear replacement schedule for vehicles? Please include when the 2 additional zero-emission vehicles and 2 new BOC coaches anticipated to start service, vehicle specifications (including make, model, and size) and which vehicles they would replace?

The two additional zero-emissions vehicles are anticipated to be in service by late 2026 - early 2027. The 2 new BOC coaches are anticipated to be in service by late 2025 - early 2026. The Town expects to continue replacing two vehicles a year with zero-emissions vehicles. This replacement is done after consulting with the Town's transit operations contractor.

44. For any new vehicle types that would require any specialized maintenance, repair tools and equipment, would the Town consider providing or reimbursing the contractor for these costs?

Specialized maintenance which cannot be performed at the facility may be performed by a Town approved third party shop. The contractor may then pass the cost through to the Town.

45. How and by whom are general and ADA customer service complaints handled? Which platform is used for complaints (Trapeze, Salesforce)?

ADA complaints received by the Town are handled by the Transit Manager. The process for handling complaints is outlined in the Town's Title VI Plan. No software platform is used for complaints.

46. At this time what are the three biggest challenges facing Lift services and how have these inhibited the Town from achieving its goals?

Local driver shortages, housing shortages, maintenance (lead time and availability of parts). The impact of these challenges has resulted in periodic difficulties maintaining established service schedules.



47. In the next five years, what are the three most important things the Town wants to accomplish/change about the Lift system?

In the next five years, the Town would like to continue the integration of ZEV's into the fleet, expand hours/frequency of service, and explore expanded service to and within the Town of Granby.

48. Please provide the name of the real-time application the Town is currently using for drivers to log into their routes and record passenger boardings and alighting.

The Town utilizes TransLoc. The passenger-facing component to this application ss branded as "The Lift Rider".

49. What issues (if any) has the Town had with the real-time application that is currently being used on the vehicles?

Historically, the issues which the Town has experienced with the real-time application has been related to the lack of infrastructure available on the vehicles. Recently, the Town has outfitted all 24 full-size buses with updated Transloc infrastructure. Driver training should also be considered a priority for the contractor.

50. Does the real-time application require a tablet or Mobile Device Terminal (MDT) or the use of a data plan? If so, who is responsible for providing the Town or the Proposer?

The Town provides the TransLoc tablets to the contractor and covers the costs of the data plan.

51. Besides the real-time application, what other onboard technology (if any) is currently included in the vehicles? Please, include the make, model, and age of the technology.

Vehicles are also equipped with Hanover destination displays and Automated - Voice-Announcement systems. The equipment on these vehicles corresponds to the year they were purchased. Vehicles older than 2017 were outfitted with Hanover when they were on-boarded to the system. There are currently only 4 transit buses not outfitted with Hanover systems and are slated for replacement as soon as possible.



52. What software platform (if any) is currently being used for scheduling, reservations, and dispatch for the demand response and ADA Paratransit services?

The Town does not currently utilize a software platform for ADA paratransit service scheduling.

53. This section indicates that as part of the proposal the Contractor should include a plan for microtransit services within the Town limits. Has the Town already engaged with any consultants or conducted any analyses on microtransit services? If so, please provide any key findings.

This information is provided in the recently completed Five-year Transit Development Plan completed by Fehr & Peers.

54. The RFP says the successful proposer may also contract to provide services to the Resort if the requirements of the Town's contract are met. Would the Town please specify if the Resort service could be operated from the Town-provided facility and if any shared staffing would be permitted (e.g., dispatchers or road supervisors for Lift service might also provide similar services for the Resort service)?

Shared staffing and the use of the new transit facility are allowed if the same contractor covers both services.

55. Please provide the number of paratransit trips by day (and hour) for an illustrative peak winter season week and an illustrative off-peak summer season week.

Paratransit varies from 10 to 300 hours per month depending on peak dates and the unique needs of the guests of the resort and the Town.

Dec 25-30, 2023- 31

May 27-31, 2023-3

56. Regarding microtransit services within Town limits, please confirm that proposers should submit an optional pilot program with estimated costs separate from those included in the Pricing Forms (Exhibit B). Should such a plan include dedicated microtransit vehicles to be provided by the contractor?



Proposers should submit an optional pilot program with estimated costs separate from those included in the Pricing Forms (Exhibit B). Plan also may include dedicated microtransit vehicles provided by the proposer or as a turn-key operation from a sub.

57. Would the Town add language to the Contract specifying that the exercise of the option(s) would be by mutual agreement?

This is something that could be considered during contract negotiations.

58. The RFP shows Annual Service Hours and Miles proposers should use in preparing their bid. The values provided are for 2022 and 2023. Please clarify if those dates and values are correct and if a third year will be specified.

These values will be confirmed and provided in a separate addendum.

59. The RFP references an anticipated additional 3,700 to 4,000 hours over the next two years. Should proposers include those additional hours in their projected revenue hours in the Pricing Forms (Exhibit B) or, rather, include only a narrative plan to address service expansion in our proposal?

These numbers were incorrectly estimated at the time the RFP was released. The Town anticipates but does not guarantee, an increase of approximately 2,000 hours over the period of this contract. A narrative plan to address service expansion would be sufficient.

60. Please specify which staff, if any, must be identified by name and resume in our proposal. Would a proposal that only names the Project/General Manager be compliant? This would provide proposers the flexibility to consider retaining incumbent employees in positions such as Operations Manager, Maintenance Supervisor, and Safety/Training Supervisor.

The Project/General Manager is the only position which must be identified by name and resume.

61. Proposers are requested to describe their ability to arrange for leased vehicles (or vehicles from other than the open market). Please specify an estimated number of vehicles that may be required for the 2025-2026 season. What is the number of supplemental vehicles that were required in



the past 2023-2024 peak season and how many are estimated to be needed in the upcoming 2024-2025 season?

This was an oversight. Supplemental vehicles will not need to be identified as part of the RFP process.

62. Please confirm that the new transit administrative and maintenance facility is large enough for indoor storage of the entire Lift fleet. Is this facility shared with any other service providers?

Facility is large enough to accommodate storage of the entire Lift fleet. Facility is not shared with any other service provider.

63. Please clarify if there is on-site fueling for the Lift fleet. Please identify how vehicle fueling is currently being performed.

Fuling is done next door at the County Road and Bridge pumps which the Town shares with County Road & Bridge. Fueling is performed by bus operators and/or maintenance staff as needed.

64. Does the Town specify a minimum starting wage for bus operators?

The Town does not specify a minimum starting wage for bus operators.

65. In the event the labor market changes during the term of the agreement and an unanticipated wage adjustment is required to retain to attract adequate staff, would the Town agree to renegotiate contract rates to enable the contractor to make an agreed wage adjustment?

Should extenuating circumstances arise, the Town may be open to renegotiating contract rates. Outside of this situation, the Town will hold the contractor to its proposed rates.

66. Would the Town facilitate a new contractor's receipt of a detailed census of previous peak season drivers, including names, contact information, wage rates, safety records, etc. from the incumbent provider? This would help ensure a successful peak season driver recruitment effort.

This information is not readily available to the Town and would be available at the discretion of the current contractor.



67. Please confirm that all vehicle maintenance costs are the responsibility of the Contractor. Please confirm the Town will treat as a passthrough cost any major component replacement expenses exceeding \$1,500.

All maintenance costs are the responsibility of the contractor, excluding any parts needed that are in excess of \$1,500.

68. The sample contract states: All Risk Fire and Extended Coverage for actual replacement cost on all service or operating facilities including equipment and contents whether owned or leased by Contractor or the Town, including coverage for extra expense and loss of income coverage. Vi. Automobile Physical Damage Coverage, including Collision Coverage and Comprehensive Coverage, each equal to actual replacement value of the vehicle for the transit buses. Contractor has the option to self-insure for this coverage. Will the Town revise the "actual replacement cost/value" language to Actual Cash Value? Contractor's policy(ies) for such coverage is the industry standard with Actual Cash Value coverage.

This may be discussed in contract negotiations.

69. Please provide the maximum file size accepted by the Town's email system for proposal submissions.

Please provide a link to a file-sharing service (DropBox, Google Drive, etc) when submitting the proposal electronically.

70. Please clarify if the price proposal and required forms should be submitted as a separate file or in a separate email, or if proposers should follow the instructions to submit one copy of the proposal electronically in PDF format.

Per the instructions in the RFP, please submit the technical proposal and price proposal separately. The required forms may be submitted with either proposal.

71. Please confirm the required Written Policies and Procedures may be submitted as a separate file, if necessary, for email size limitations.

Please provide a link to a file-sharing service (DropBox, Google Drive, etc) when submitting the proposal electronically.



72. Please confirm that the performance bond may be annually renewable for each year of the contract.

The performance bond may be annually renewable for each year of the contract.

73. Please confirm that no bid bond is required with the proposal submission.

No bid bond is required with the proposal submission.

74. Please clarify how the Town wants proposers to include Proprietary data in the electronic submission. Should proposers include a redacted copy of their proposals?

Proposals will be redacted should a CORA request be received. There is no restriction on a proposer submitting a redacted copy of their proposal.

75. Submittal: Are there any restrictions on the number of pages in the proposals?

There is no restriction on number of pages, however, using concise language is encouraged.

76. Can startup costs be shown separately from the year 1 rate in the cost proposal? Can startup costs be reimbursed at the end of the startup period?

Start-up costs can be identified separately and can be reimbursed at the end of the start-up period. Costs are included as part of the evaluation process.

77. Pricing: What is the current rate paid to the contractor for the existing service?

The final year of the current contract includes a fixed-fee of \$1,903,171 and an hourly rate of \$48.40.

78. Does the existing agreement with the incumbent contractor have any option periods that have not been exercised? If available option periods were not exercised, can the Town provide a reason it has not done so?



Two one-year options have not been exercised on the current contract due to a number of recent changes with the system, largely the addition of the new facility. Considering these large changes the Winter Park Town Council sees a benefit to re-bidding this contract.

79. Please identify any DBE providers being used by the current contractor

No DBE providers/subcontractors are being utilized by the current contractor.

80. Does the Town approve of using their logo in the bid response?

Yes.

81. At various times, federal, state, and local governments consider laws, rules, and regulations that require an increase to wages or benefits mandated for the employees that will be employed under this contract. If such an event occurs during the term of the agreement, how will the agency respond to an application for increased compensation?

Being a municipality in the State of Colorado, the Town is required to comply with all laws, rules, and regulations passed by federal and state legislatures. If any legislative changes impact wages or benefits, the Town will comply with those requirements.

82. The RFP states that the contractor is responsible for all licensing, permits, and taxes. Can the town provide the costs associated with these licenses and taxes for the most recent year?

The Town does not have this information.

83. To ensure proper notification of all parties, would the Town modify the termination language to allow for a minimum 60-day notice period?

Yes.

84. Will the Town consider adding strikes, traffic, and other weather related events in a Force Majeure clause of the contract to allow for this item or will the Town delineate the level of service expected of the Contractor during these conditions?



The Town will delineate the level of service expected of the contractor should any strikes, traffic, or extreme weather-related events occur.

85. Please clarify exactly how the prices will be evaluated, i.e. will only the base term price be considered or the full contract term (including options) cost?

Evaluation of price proposals will be based on best value to the Town. This may include a mix of base term and full contract term costs.

86. Please provide the revenue service hour definition for each of the different services contemplated in the RFP. Please specify if billable revenue hours for fixed route service include all the time from gate to gate or check-in to check-out (i.e., does it include pre- and post-trip activities).

A billable/revenue hour (for the purposes of a contractor billing the Town) includes the time an operator begins pre-inspection and concludes after a driver finishes their post-inspection.

87. Please clarify the number of vehicles used in revenue service by day of week, and the maximum amount of vehicles used at peak service time, for each of the services described in the RFP.

Fixed route, Winter = 18 (peak service), 12 (off-peak)

Fixed route, Summer = 6 (peak service), 4 (off-peak)

Demand response/paratransit, winter = 3 (peak), 2(off-peak)

Demand response/paratransit, summer = 2 (peak & off-peak)

88. Please confirm that there are no performance incentives or liquidated damages.

There are no performance incentives or liquidated damages.

- 89. Regarding the Town provided facilities:
 - Is the contractor responsible for separator cleanout and ground environmental concerns? Yes
 - Please explain any facility taxes or licenses? These are handled by the Town.



- Please explain garbage, fuel, oil storage, emergency plan costs and concerns? Garbage and fuel are covered by the Town. Oil storage and emergency plan costs are the responsibility of the contractor.
- For insurance pricing purposes please provide estimated cost of facility replacement costs. This is not information readily available on a detailed level at this time. The cost of the facility at time of ribbon-cutting was approximately \$23.4 million.
- 90. Please clarify the roles and responsibilities of the contractor in maintaining, repairing, and replacing major components, structural, roofing, mechanical, electrical, and HVAC components of the administration/operations building, maintenance building, bus wash, steam bay, diesel fuel island, parking lot, fencing, etc... Who is responsible for paying for the major facility or structural repairs not due to contract negligence?

The Town is responsible for any repairs to the facility not caused by contractor negligence.

91. Please provide bidders with the following information: seniority list for the current employees for this contract with position, full time or part time status, length of service, and the current rate of pay; current rates/benefits of the current employees with specific information regarding co-pays, dependent coverage, and amount of premium paid by the employer. information regarding retirement plans.

This information is not readily available to the Town and not pertinent for the purposes of this RFP.

92. Please provide a current organizational chart or list of positions that are being provided for this contract by the current contractor. Please indicate the percentage that these positions are dedicated to this contract.

Positions include: Project/General Manager, Safety Manager, Maintenance Manager, Dispatch Supervisor. Details on the percentage that these positions are dedicated to this contract are not known.

93. Please provide a copy of the current contract for these services.

This information is not pertinent to this RFP process.



94. Please provide copies of the last twelve months of invoices from the contractor for this contract.

This information is not pertinent to this RFP process.

95. How many vehicles will be made available to the incoming contractor to perform training during the start-up period? Any required vehicles will be made available.

As the current contract is set to end during the summer period, any vehicles not being utilized for revenue service will be available.

96. Please provide information on the Town provided fleet including engine type, fuel type, current odometer readings, average miles per year, and the service type the vehicle is most used for.

Fleet information is provided in the RFP.

97. Can we co-locate network equipment in existing IT closets, or do we need to use separate areas?

Co-locating will be acceptable.

98. What type of radios are used? Please provide the make and model. How old are they?

New Motorola APX4000 7/800 MHZ MODEL 2 PORT radios were procured for the entire fleet in 2023.

99. What is the current bandwidth of the facility? Is there a backup circuit? Who are the internet service providers?

Xfinity is the internet service provider. The specifics are not readily available but bandwidth is not something the current contractor has had any issues with that they have shared with the Town.

100. Are interior walls cinder block or stud/sheetrock?

Cinder block in the storage and maintenance areas and stud/sheetrock in the administrative area.



101. Are there any pain points with the current Wi-Fi? If so, please indicate where on a floor plan they exist.

No pain points have been shared with the Town by the current contractor.

102. Are phone recordings required?

No phone recordings are required at this time.

- 103. Are there any existing exterior Wi-Fi access points in the parking lot/yard?

 No.
- 104. Does the facility have CAT 6 wiring throughout.

Cat 6 wiring is available in the administrative areas and maintenance trailer.

105. Please provide details on supplemental transit vehicles that are to be provided by the contractor. Specifically, please provide quantity and type.

Supplemental transit services are not included in this contract..

106. The current contractor provides 5 non-revenue vehicles. Is this required by all respondents?

No.

Yes.

107. Will the town be providing vehicles for all new and expanded services?

108. Please provide costs associated with leasing buses as indicated in the sample contract?

This was an oversight. There is no expectation that the Town would need to lease vehicles from the contractor.

109. In addition to the fleet list provided, can the town please provide a year-byyear replacement schedule for vehicles? Please include when the 2 additional zero-emission vehicles and 2 new BOC coaches anticipated to



start service, vehicle specifications (including make, model, and size) and which vehicles they would replace?

The Town will be replacing buses at approximately two vehicles per year into perpetuity. The first two electric buses have an anticipated delivery date of Q4 2025. The funding for the BOC's have only recently been awarded and do not currently have an anticipated delivery date. The Town will be using the CDOT price agreement to procure these new vehicles.