

# CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9107

DATE 2-18-21

TITLE

## RESOLUTION AUTHORIZING THE CITY OF WILLIAMSPORT TO AWARD A CONTRACT FOR THE IMPLEMENTATION OF A FIXED ROUTE INTELLIGENT TRANSPORTATION SYSTEM (FRITS)

**BE IT HEREBY RESOLVED**, by the City Council of the City of Williamsport that it awards the contract for the Fixed Route Intelligent Transportation System (FRITS) to Avail Technologies, Inc. in the amount of \$75,213.

**BE IT FURTHER RESOLVED**, that the General Manager of River Valley Transit be authorized to execute the contract for the purchase of the Fixed Route Intelligent Transportation System (FRITS) between Avail Technologies, Inc. and River Valley Transit.

I Janice M. Frank, City Clerk of the City of Williamsport do hereby certify that the foregoing is a true, and correct copy of the Resolution adopted at a regular meeting of the Williamsport City Council held the 18<sup>th</sup> day of February of 2021.

ATTEST:

CITY OF WILLIAMSPORT

By: Janice M. Frank  
City Clerk

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
City Controller

Janice M. Frank  
City Clerk

Approved

Randy Allison  
President



## MEMORANDUM

TO: Derek Slaughter and Members of City Council

FROM: Adam L. Winder, General Manager

DATE: 10 February 2021

SUBJECT: Standard Resolutions Required by PennDOT for local match of state capital funds

Attached for your review is the standard resolution to be considered at the upcoming 18 February 2021 Williamsport City Council meeting as follows:

1.) **RESOLUTION CERTIFYING THE LOCAL MATCH FOR STATE CAPITAL FINANCIAL ASSISTANCE**

This standard resolution is required by the Pennsylvania Department of Transportation (PennDOT) as part of RVT's annual state capital financial assistance grant for Fiscal Year 2020-2021. As set forth in this resolution, RVT must provide a minimum local match of \$17,437 to receive Section 1517.1 funds in the amount of \$2,290,000 and Section 1514 discretionary funds in the amount of \$523,061. The federal amount of \$121,270 was previously approved as part of the PA-2018-009 federal grant.

The FY21 Capital Grant covers the following items:

- Bus Shelters – Installation / upgrade of 5 bus shelters for patrons based on the results of the customer satisfaction surveys and increased stops due to added industries. This includes the cost of the foundation as well as the shelter.
- Revenue Rolling Stock – purchase of two (2) 35 foot CNG buses to replace buses 1107 and 1108; two (2) 30 foot CNG buses to replace 1109; and 911 and one (1) transit van to replace 909. The smaller buses allow improved accessibility to nursing homes, route deviations and side streets.
- Support Equipment – IT equipment that replaces failing components that have exceeded their useful life. This includes servers, licensing software, exchange software, server software and storage area network.
- Garage Door replacement – replaces an inoperable electric garage bay door.

- IT Maintenance Enhancements – includes mobile laptops and carts along with barcode scanners for the maintenance department. This helps to automate the recording of parts.
- Radio Enhancements –includes the acquisition of a tower as well as the necessary engineering services for our bus radio communication.
- Spare components – the state match for the remaining PA-2018-009 federal grant for spare components on the previous four (4) CNG buses purchased.
- Support Vehicles – includes three (3) support vehicles to include maintenance, administration and a shuttle vehicle.
- Fixed Route Intelligent Transportation System (FRITS) Project – PennDot has a direct contract with Avail Technologies to implement a statewide Fixed Route Intelligent Transportation System. This is a sole source project through PennDot. The project will include surveillance cameras as well as Maintenance Test Station (MTS) for mechanics to trouble shoot vehicle issues. Additional a Bus-In-A-Box (BIB) system is included. This is similar to a vehicle and allows our professional transit operators to learn the in-vehicle technologies without having to tie up a running vehicle.

2.) **RESOLUTION AUTHORIZING THE CITY OF WILLIAMSPORT TO AWARD A CONTRACT FOR THE IMPLEMENTATION OF A FIXED ROUTE INTELLIGENT TRANSPORTATION SYSTEM (FRITS)**

This resolution authorizes the City of Williamsport, on behalf of River Valley Transit, to enter into a contract with Avail Technologies, Inc. for the purchase of a Fixed Route Intelligent Transportation System (FRITS). This contract will include surveillance cameras, a Maintenance Test Station (MTS) and a Bus-In-A-Box (BIB) technology.

Funding for this project is as follows:

State 1514 Discretionary Funds – CCA FY2020-2021 (96.775%)	\$72,784
RVT Capital Local Share (3.225%)	\$ 2,429
Total Project Funding	\$75,213

This recommended award is the result of a sole source procurement by PennDot which has a direct contract with Avail Technologies, Inc.

## Application Project Summary - CCA-20-21-WBT-00761

**BUS SHELTERS**  
WBT 20-21 #7427

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.32.10 - Acquisition - Passenger Shelters	1514 Discretionary	48,387	96.774			0	0	1,613	3.226	50,000
<b>Totals -&gt;</b>		<b>\$48,387</b>				<b>\$0</b>		<b>\$1,613</b>		<b>\$50,000</b>

**Bus: Revenue Rolling Stock: Purchase - Replacement project**  
WBT 20-21 #5405

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.12.01 - Purchase - Replacement Bus STD 40 Ft DF-Diesel Fuel assets	1517.1	600,000	100			0	0	0	0	600,000
11.12.02 - Purchase - Replacement Bus STD 35 Ft DF-Diesel Fuel assets.	1517.1	1,150,000	100			0	0	0	0	1,150,000
11.12.04 - Purchase - Replacement Bus < 30 Ft DF-Diesel Fuel assets	1514 Discretionary	96,775	96.775			0	0	3,225	3.225	100,000
11.12.04 - Purchase - Replacement Bus < 30 Ft DF-Diesel Fuel assets	1517.1	540,000	100			0	0	0	0	540,000
<b>Totals -&gt;</b>		<b>\$2,386,775</b>				<b>\$0</b>		<b>\$3,225</b>		<b>\$2,390,000</b>

**Bus: Support Facilities and Equipment: Acquisition project**  
WBT #5420

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.42.07 - Acquisition ADP Hardware assets	1514 Discretionary	67,034	96.775			0	0	2,234	3.225	69,268
<b>Totals -&gt;</b>		<b>\$67,034</b>				<b>\$0</b>		<b>\$2,234</b>		<b>\$69,268</b>

**FIXED ROUTE INTELLIGENT TRANSPORTATION SYSTEM (FRITS)**  
WBT-20-21-114-2

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.42.07 - MAINTENANCE TEST STATION (MTS) & BIB	1514 Discretionary	44,805	96.771			0	0	1,495	3.229	46,300
11.42.09 - CAMERA - FRITS	1514 Discretionary	27,979	96.77			0	0	934	3.23	28,913
<b>Totals -&gt;</b>		<b>\$72,784</b>				<b>\$0</b>		<b>\$2,429</b>		<b>\$75,213</b>

**GARAGE DOOR REPLACEMENT**  
WBT-20-21-114-1

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.44.03 - GARAGE DOOR REPLACEMENT	1514 Discretionary	19,354	96.77			0	0	646	3.23	20,000
<b>Totals -&gt;</b>		<b>\$19,354</b>				<b>\$0</b>		<b>\$646</b>		<b>\$20,000</b>

**IT EQUIPMENT -**  
WBT #7429

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.42.20 - Acquisition - Miscellaneous Equipment	1514 Discretionary	15,193	96.771			0	0	507	3.229	15,700
<b>Totals -&gt;</b>		<b>\$15,193</b>				<b>\$0</b>		<b>\$507</b>		<b>\$15,700</b>

**Radio Enhancements**  
WBT #7535

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.42.20 - Acquisition - Miscellaneous Equipment	1514 Discretionary	24,193	96.772			0	0	807	3.228	25,000
<b>Totals -&gt;</b>		<b>\$24,193</b>				<b>\$0</b>		<b>\$807</b>		<b>\$25,000</b>

**SPARE COMPONENTS**

WBT 20-21 #7430

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO# / FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.17.40 - Vehicle Overhaul - Compressed Natural Gas	1514 Discretionary	29,340	19.355	5339	PA-XX-XXX9	121,270	80	977	0.645	151,587
<b>Totals -&gt;</b>		<b>\$29,340</b>				<b>\$121,270</b>		<b>\$977</b>		<b>\$151,587</b>

**SUPPORT VEHICLES**

WBT 20-21 #7426

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO# / FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.42.11 - Acquisition - Support Vehicles	1514 Discretionary	150,001	96.775			0	0	4,999	3.225	155,000
<b>Totals -&gt;</b>		<b>\$150,001</b>				<b>\$0</b>		<b>\$4,999</b>		<b>\$155,000</b>

		Request State Amt				Request Fed Amt		Local Amt		Total Amt
<b>Grand Totals -&gt;</b>		<b>\$2,813,061</b>				<b>\$121,270</b>		<b>\$17,437</b>		<b>\$2,951,768</b>