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**El Paso County  
Agenda Item Details**

**Item Title:** Purchasing - Purchase of Four (4) ADA Compliant Type III Cutaway Buses for the El Paso County, Texas

**Submitted By:** Karen Davidson, Purchasing Agent

**Department:** Purchasing Department

**Department Phone Number:** 915-273-3349

**Subject:** Approve and authorize the Purchase of Four (4) ADA Compliant Type III Cutaway Buses for the El Paso County, Texas Transportation Authority using Oklahoma-Office of Management and Enterprise Services (OMES) Contract SW0797C awarded to Creative Bus Sales, Inc., of Tulsa, OK for a total cost of \$907,556. Purchasing approved March 17, 2025. Funding is available in G5339R25-700000-707000 -707001.

**Background:** The County is seeking to purchase (4) ADA Compliant, Type III, cutaway, Glaval buses with Compressed Natural Gas (CNG) for the El Paso Transportation Authority (ETA).

To ensure the County is obtaining the best overall value to include, pricing and terms, the Purchasing Department has reviewed available cooperative contracts and determined that the Office of Management and Enterprise Services (OMES) Contract SW0797C conforms to the County's needs.

Office of Management and Enterprise Services (OMES) Contract SW0797C  
Term: April 30, 2025

**Fiscal Impact:** Fiscal Impact Historical

Fiscal Impact Projected  
Funding available in:

G5339R25-700000-707000-707001  
COSG-7268-002025R-431-50-80102-0001-00000-700000-

Long Account Number: Amount:

Long Account Number: COSG-7268-002025R-431-50-80102-0001-00000-700000- Amount:

**Budget or Unbudgeted Match:**

**Recommendation:**

Approve and authorize the Purchase of Four (4) ADA Compliant Type III Cutaway Buses for the El Paso County, Texas Transportation Authority using Oklahoma-Office of Management and Enterprise Services (OMES) Contract SW0797C awarded to Creative Bus Sales, Inc., of Tulsa, OK for a total cost of \$907,556. Purchasing approved March 17, 2025. Funding is available in G5339R25-700000-707000 -707001.

**Prior Action:**

N/A

**Strategic Plan:**

Goal:

null

Objective:

**Strategic Plan Information:**

**Estimated Time Needed  
For This Item:**

## EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item																													
<b>Agenda Date:</b>	<b>Department:</b>																												
<b>Item Description:</b>																													
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left; border-bottom: 1px solid black;"><u>Item Information</u></th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">Specs</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Bid Award</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Contract</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Contract Amendment</td> <td style="text-align: center; padding: 2px;"><b>Price Bid</b></td> <td style="text-align: center; padding: 2px;"><b>Construction</b></td> </tr> <tr> <td style="padding: 2px;">Other</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;"><b>RFP</b></td> <td style="padding: 2px;"><b>RFI</b></td> <td style="padding: 2px;"><b>RFQ</b></td> </tr> </tbody> </table>	<u>Item Information</u>			Specs			Bid Award			Contract			Contract Amendment	<b>Price Bid</b>	<b>Construction</b>	Other			<b>RFP</b>	<b>RFI</b>	<b>RFQ</b>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left; border-bottom: 1px solid black;"><u>Previous PRP Action</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 2px;"><u>Date</u></td> <td style="text-align: center; padding: 2px;"><u>Approved for CC</u></td> <td style="text-align: center; padding: 2px;"><u>Returned To Dept.</u></td> </tr> </tbody> </table>		<u>Previous PRP Action</u>			<u>Date</u>	<u>Approved for CC</u>	<u>Returned To Dept.</u>
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### ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action  
 Recommend Award to Vendor and accept for Commissioners Court Action  
 Return to Department for further action/information/documentation (\*reason specified below)  
 Not Accepted/Other (\*reason specified below)

**Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.**

**Placement on Commissioners Court Agenda By:**

**Auditor's Verification of Funds:**

Department                      Purchasing Department

Funds Verified                      No Funds

*This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.*

**Panel Members**

**County Contract Administrator/Designee:** Accept | Not Accept: \_\_\_\_\_

**County Auditor/Designee**                      **Accept** | Not Accept: \_\_\_\_\_

**County Purchasing Agent/Designee**                      **Accept** | Not Accept: \_\_\_\_\_

**County Department Head**                      **Accept** | Not Accept: \_\_\_\_\_

**County Attorney Reviewer: Approved for further action:** **Y** / N: \_\_\_\_\_

**Subject Matter Expert (as needed)**                      **Accept** | Not Accept: \_\_\_\_\_

**Other Meeting Attendees (PLEASE PRINT NAME):**

- |           |           |           |
|-----------|-----------|-----------|
| 1.) _____ | 2.) _____ | 3.) _____ |
| 4.) _____ | 5.) _____ | 6.) _____ |



**Purchase of Four (4) ADA Compliant Type III Cutaway Buses  
for the El Paso County, Texas Transportation Authority**

***Oklahoma Office of Management & Enterprise Services (OMES)  
SW0797C Contract Term: April 30, 2025***

<b>Creative Bus Sales, Inc. Tulsa, OK</b>			
Description	Qty	Unit Cost	Extended Cost
Glaval Universal 7.3L V8 Bus	4	\$226,889.00	\$907,556.00

Xavier Banales

\_\_\_\_\_  
Approved By (Print)

  
\_\_\_\_\_  
Approved By (Signature)

2-25-25  
\_\_\_\_\_  
Date



# State of Oklahoma Contract

**SW0797C**

**FY 2025**

Preparer: Jason Roy

**Base Model**

Glaval Universal 7.3L V8 Gas 176" WB 14,500 GVWR

Base Model Price: \$ 129,618.00

Options: \$ 40,844.00

Other Available Options: \$ 10,445.00

Unpublished Options: \$ 45,982.00



Vehicle Length	Lift Position	WC Positions	Total # Passengers	CDL Required
26	Rear	2	16	Yes

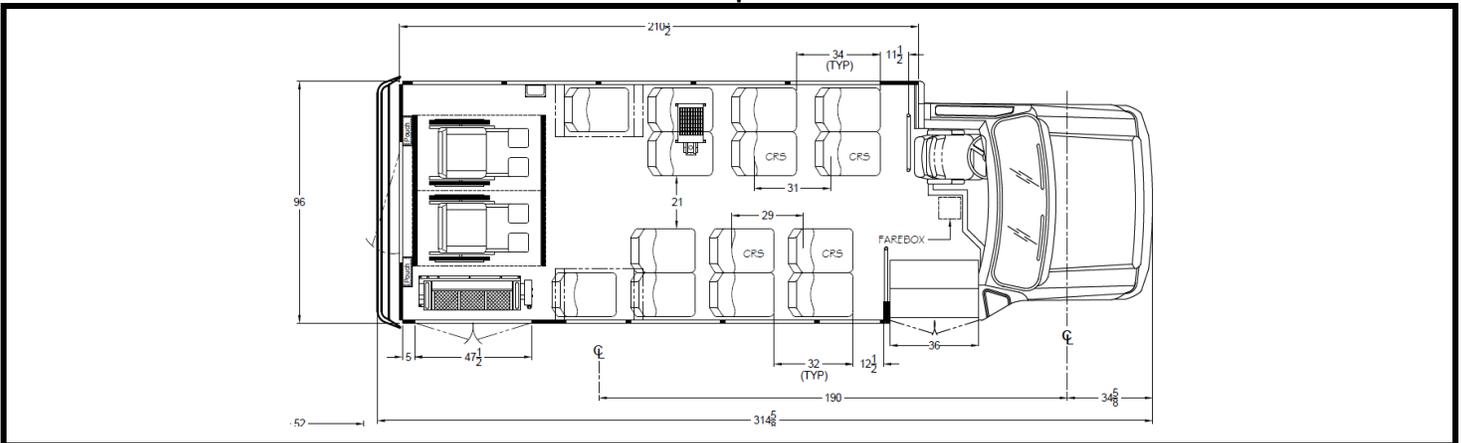
QTY Vehicles:  Total Contract Price:

Per Vehicle Price: \$ 226,889.00

**Customer Info**

<b>Customer:</b>	El Paso County transit
<b>Address:</b>	800 East Overland El Paso, TX
<b>Contact:</b>	Reyna Mayorga
<b>Office Phone:</b>	915-546-2015
<b>Mobile Phone:</b>	
<b>E-Mail:</b>	<a href="mailto:r.mayorga@epcountytexas.gov">r.mayorga@epcountytexas.gov</a>

**Floorplan**



**Chassis**

Ford E-450 chassis - 14,500 GVWR  
7.3L V8 gasoline engine  
6-Speed TorqShift Automatic Transmission  
Twin I-Beam IFS front axle - 4,600 lbs.  
Full-floating, Dana 10.75" HD rear axle - 9,600 lbs.  
Power-assisted hydraulic front & rear disc brakes  
4-wheel anti-lock brake system  
210 Amp Alternator  
Dual, maintenance-free batteries  
55 Gallon Fuel Tank  
Power steering with tilt wheel  
Front coil springs - 4,600 lbs  
Rear multi-leaf, single-stage rear springs - 9,600 lbs  
HD gas shock absorbers  
Front & rear stabilizer bars  
LT225/75Rx16E All Season Tires  
Dual rear wheels  
Cruise control  
Power driver seat pedestal  
Driver/Co-pilot sun visor  
Power windows  
Power door locks  
OEM chassis dash heater, A/C, and defroster  
Chrome front bumper  
Spare tire

**Body**

Glaval Universal 25' body  
Pre-painted white galvanized steel sidewalls and skirts  
Fiberglass front and rear caps  
One-piece seamless FRP roof  
65K BTU rear A/C system  
FRP interior walls & ceiling  
Coved flooring on sidewall to seat track  
Gerflor Sirius Graphite flooring  
Yellow step nosing  
3/4" marine grade plywood floor  
Fuel tank access plate in floor  
Gloss blackout window paint  
Driver & Co-pilot running boards  
Rear tow hooks  
Heated/Remote-controlled side mirrors with integrated turn signals  
Romeo Rim rear bumper  
Stainless steel wheel inserts  
Valve stem extender for dual rear wheels  
Rear mud flaps  
65K BTU rear heater  
Window ajar alarms for egress windows  
Galvanized stepwell battery box  
Hourmeter  
LED interior and exterior lights

4" amber LED flashers in rear cap (flash with 4-ways and/or entry door open)  
Midship turn/marker lights  
Independent red brake & amber turn signal lights  
Four (4) speakers for dash radio  
Electrically actuated passenger entry door with full length glass  
Overhead storage above driver/windshield  
Ceiling grab rails (both sides of aisle) - yellow powder coated  
Entry grab rails (parallel to steps, both sides) - yellow powder coated  
Stanchion and modesty panel behind driver - yellow powder coated  
Level 5 seat covers for driver and co-pilot  
Mid High rigid passenger seats  
Level 5 seat covers for passenger seats  
Anti-vandal grab handles on aisle seats  
Armrests on aisle side seats  
Freedman USR retractable seat belts  
Two (2) 12" seat belt extensions

### **ADA**

Double wheelchair doors with spring tensioner door stays  
Rear wheelchair lift (aft of rear axle)  
Braun NL-919-2 wheelchair lift (800# capacity)  
Intermotive Gateway interlock/fast idle  
Two (2) Q'Straint QRT-MAX Slide 'N Click wheelchair securements with combo lap/shoulder belt  
Eight (8) Q'Straint 18" webbing loops  
Two (2) Q'Straint storage pouches  
Q'Straint belt cutter  
Two (2) priority seating signs - one at each front seat  
Six (6) wheelchair decals (International Symbol of Accessibility)

### **Safety**

5 lb. fire extinguisher  
First aid kit  
Body fluid kit  
Emergency triangle kit  
Backup alarm  
Backup camera system with 7" monitor  
Interior mirror - 6"x16" flat  
Wide angle fresnel lens  
Red lights over emergency egress locations

### Options

Qty	Description	FY 2023 List Price	QTY Total
1	CNG Conversion Chassis	\$ 33,831.00	\$ 33,831.00
1	Driver's Shield	\$ 204.00	\$ 204.00
1	Bus Camera System	\$ 3,450.00	\$ 3,450.00
1	Street Side Exhaust	\$ 246.00	\$ 246.00
14	Vinyl Seats (Price Reduction)	\$ (40.00)	\$ (560.00)
1	Public Address System	\$ 485.00	\$ 485.00
1	Passenger Signal System Pull Cord	\$ 1,103.00	\$ 1,103.00
1	Passenger Stop Request Signs	\$ 277.00	\$ 277.00
1	Delete Yellow Powder Coating on Handrails, Grab Rails, and Stanchions (Price Reduction)	\$ (139.00)	\$ (139.00)
1	Side Door Slide Out Battery Box	\$ 315.00	\$ 315.00
1	Adjustable Rear Suspension System (Mor-Ryde)	\$ 1,632.00	\$ 1,632.00
<b>Subtotal Manufacturer Options:</b>			<b>\$ 40,844.00</b>

### Other Available Options

Qty	Description	FY 2023 List Price	QTY Total
1	Sportworks Apex 2 Bike Rack	\$ 3,591.00	\$ 3,591.00
1	Delete B-pillar and co-pilot seat	\$ (234.00)	\$ (234.00)
1	Long range CNG fuel system (49GGE Minimum)	\$ 6,489.00	\$ 6,489.00
1	Backup sensing system (Hawkeye, etc)	\$ 599.00	\$ 599.00
<b>Subtotal Manufacturer Options:</b>			<b>\$ 10,445.00</b>

### CBS Unpublished Options

Qty	Description	FY 2023 List Price	QTY Total
1	Hanover LED Front and Side Destination Signs- Amber	\$ 8,687.00	\$ 8,687.00
1	ACC 90K BTU AC w/rooftop condensor Upgrade ILO 70K BTU base AC	\$ 3,943.00	\$ 3,943.00
1	Genfare Fast Fare Box	\$ 22,735.00	\$ 22,735.00
1	Add back-up camera to DVR - CWI	\$ 950.00	\$ 950.00
4	CRS Hooks installed on first two rows of seats (8 hooks- 4 doubles)	\$ 110.00	\$ 440.00
6	Freedman Sneeze Guard - Double Seat	\$ 188.00	\$ 1,128.00
2	Freedman Sneeze Guard - Single Seat	\$ 188.00	\$ 376.00
1	Grab Rail Upgrade- Antimicrobial	\$ 180.00	\$ 180.00
1	CWI- Cradle Point Router and Installation	\$ 1,695.00	\$ 1,695.00
1	2026MY Chassis Increase	\$ 2,676.00	\$ 2,676.00
1	Freight- Irving to EP County 660 miles @ \$3 per mile	\$ 1,980.00	\$ 1,980.00
1	Upgrad WC lift to 1000# Capacity	\$ 1,192.00	\$ 1,192.00
<b>Subtotal CBS Unpublished Options:</b>			<b>\$ 45,982.00</b>



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**Agency:** Central Purchasing Division  
**Contract Type:** Mandatory Statewide

**Solicitation Number:** SW0797C  
**SW Number:** SW0797C  
**Status:** Awarded  
**Closing Date Status:** Changed

**Description:**  
Americans with Disabilities Act Compliant Transit Buses

**Buyer:**  
Asha Parks

**Closing Date:**  
08/29/2019

**Award Date:**  
02/01/2020

**Contract Period Starting Date:** 02/01/2020  
**Contract Period Ending Date:** 04/30/2025

**Agreement Period Starting Date:** 02/01/2020  
**Agreement Period Ending Date:** 04/30/2025

### Attachments:

Attachment Title	Attachment Type	File Type	Comments
<a href="#">SW0797-RFP 0900000377- Rebid Solicitation &amp; Amendments</a>	Solicitation	pdf	SW0797-RFP 0900000377-Rebid Solicitation & Amendments
<a href="#">SW0797C CP 071 Notice of Statewide Contract Award</a>	Other	pdf	SW0797C Notice of Statewide Contract Award
<a href="#">SW0797C CP 072 Awarded Supplier</a>	Vendor	pdf	SW0797C Awarded Supplier Information
<a href="#">SW0797-Pricing Attachments</a>	Other	pdf	SW0797C- Creative Bus Sales Pricing Attachments
<a href="#">SW0797C- Addendum One (001)</a>	Addendum	pdf	SW0797C - Addendum One (001)
<a href="#">SW0797C- Addendum Two (002)</a>	Addendum	pdf	SW0797C - Addendum Two (002)
<a href="#">SW0797C- Addendum Three (003)</a>	Addendum	pdf	SW0797C-Addendum Three (003)
<a href="#">SW0797C- Addendum Four (004)</a>	Addendum	pdf	SW0797C-Addendum Four (004)
<a href="#">SW0797C- Addendum Five (005)</a>	Addendum	pdf	SW0797C-Addendum Five (005)
<a href="#">SW0797C Addendum Six (006)</a>	Addendum	pdf	Contract Renewal through January 31, 2022
<a href="#">SW0797C- Addendum Seven (007)</a>	Addendum	pdf	Pricing Update
<a href="#">SW797C Addendum Eight (008)</a>	Addendum	pdf	Lockbox Option
<a href="#">SW0797C Addendum Nine (009)</a>	Addendum	pdf	Pricing Update effective February 1, 2022
<a href="#">SW0797C Addendum Ten (10)</a>	Addendum	pdf	Contract Renewal through January 31, 2023

<a href="#">SW0797C Addendum Eleven (11)</a>	Addendum	zip	Pricing Update
<a href="#">SW0797C Addendum Twelve (12)</a>	Addendum	pdf	Contract Renewal through January 31, 2024
<a href="#">SW0797C Addendum Thirteen (13)</a>	Addendum	pdf	Pricing Update effective February 24, 2023
<a href="#">SW0797C Addendum #14</a>	Addendum	pdf	New Contracting Officer
<a href="#">SW0797C Addendum #15</a>	Addendum	pdf	Contract Extension
<a href="#">SW0797C Addendum #16</a>	Addendum	pdf	Renewal through 07/30/2024
<a href="#">Model1 PS 0-5733,PDF (part 1) - signed</a>	Contract	pdf	Model 1 PS 0-5733
<a href="#">SW0797C Statewide Contract Summary ext 10-30-24</a>	Amendment	pdf	SW0797C 90 day extension through 10/30/24. Supplier POC: Brent Roy, 1-800-326-2877, Email broy@creativebussales.com
<a href="#">SW797C Extension Exp.4.30.25</a>	Other	pdf	SW797C Extension Exp.4.30.25
<a href="#">SW797C PSS733 Exp4.30.25</a>	Contract	pdf	SW797C PSS733 Exp4.30.25.pdf

Attachments

**Comments**

SW0797, SW0797C, sw0797, sw0797c, Creative Bus Sales, Model 1, Model, Model One,m Starcraft, Startrans, Arboc, Glaval, Lonestar Handicap Vans, Braun, ADA,

Category Manager: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

**Categories:**

**25100000 Motor vehicles**

- 25101500 Passenger motor vehicles
  - 25101501 Minibuses
  - 25101502 Busses
  - 25101505 Minivans or vans

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