VENDOR SELECTION - ROLLING STOCK	Policy	
	Document Number:	FRS-PL-024
	Version Number:	02

1.0 Purpose:

To establish the authority within VTA to select vendors for Rolling Stock.

2.0 Scope:

This Policy applies to all VTA departments and all vendors participating in the established VTA procurement process.

3.0 Responsibilities:

It is the responsibility of the Purchasing and Materials Manager to draft and obtain approval of this Policy to assure organizational understanding and compliance with this Policy.

4.0 Policy:

It is the policy of VTA that when Rolling Stock is to be procured using federal funds, the following requirements must be included in the solicitation.

- 4.1 The procurement of Rolling Stock may be accomplished using the Invitation for Bids method (FRS-PL-30) or the Negotiated Procurement method (FRS-PL-34).
- 4.2 All Special Requirements outlined in Federal Procurement Circular 4220.1F and as may be amended in the future (4220), Chapter 4 must be included in the solicitation, including: Accessibility, Transit Vehicle Manufacturer Compliance with DBE Requirements, Minimum Service Life, Bus Testing, Preaward and Post Delivery Reviews, Et Al.
- 4.3 The contract term for Rolling Stock is limited to 5 years per 4220.
- 4.4 Such procurements shall be limited to VTA's rolling stock needs.
- 4.5 Federal requirements for Buy America apply to the procurement of Rolling Stock per 4220.
- 4.6 Federal guidance for Cardinal Changes for Rolling Stock in Chapter V of 4220 applies to these procurements.
- 4.7 Exceptions to this Policy for non-federally funded procurements of Rolling Stock must be approved by the Purchasing & Materials Manager.

5.0 Definitions:

Rolling Stock: Buses or Light Rail Vehicles.

6.0 Summary of Changes:

Wording added to Section 4.4.



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7.0 Approval Information:

Prepared by	Reviewed by	Approved by
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Purchasing and Materials Manager	Director of Business Services	General Manager

1/20/15
Date Signed



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