COUNCIL AGENDA: AUGUST 5, 2014

SUBJECT:

AUTHORIZATION FOR TRANSIT VEHICLE REPAIR

SOURCE:

Public Works Department - Transit

COMMENT:

Vehicle #8191, an active transit bus, has experienced significant front and side body damage due to being involved in a multiple vehicle accident that occurred on July 1, 2014. The City's insurance carrier, California Transit Insurance Pool (CALTIP), has stated that the property damage policy limit for the "at fault" driver is not sufficient to compensate all parties for their damages. Once the total amount of all the repairs are known, the insurance company for the driver at fault will then pay their policy limit based on a pro-

rated basis.

Staff is requesting authorization to utilize E.M. Tharp, Inc., which is the only local bus and tractor trailer repair and paint facility, to perform the required repairs at an estimated cost of \$12,456.46, plus twenty percent for contingencies. Funds are available in the

Transit Maintenance budget.

RECOMMENDATION:

That City Council authorize:

- 1. The transit bus repair by E.M. Tharp at a cost not to exceed \$14,947.75; and
- 2. Payment of said equipment upon satisfactory delivery.

ATTACHMENT:

Vendor Quote

P:\pubworks\General\Council\Transit - Authorization To Repair Transit Vehicle - 2014-08-05.doc

Dir Appropriated/Funded Mb CM

Item No. 3

E.M.THARP, Inc.

15243 ROAD 192 PORTERVILLE, CA, 93257

Tel: 559-719-2033 Fax: 559-784-5672 BILLYWEST@EMTHARP.COM

Tax ID: 94-1218910

Estimate - Preliminary

Estimate Prepared by: BILLY WEST

Appraised for:

Estimate#:

Accident Date:

Date of Loss:

Date: 07/03/2014

Arrival Date:

Type of Loss:

Policy Number:

Claim Number:

Insured:

Company: CITY OF PORTERVILLE

City, State, Zip Code: PORTERVILLE, CA 93257

Year 2014 Make

Model

Color

Trim

Unit Number

ELDARDO License Plate# PASSENGER BUS BUS Mileage

Serial#/VIN#

8191

1436261

20,172

1N9MNALG2EC084085

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount		Labor Units
	1	Body	Rem/Rep	The second secon	New				*
	2	Body	7	FRONT CAP [SECTION AS NEC]	New		\$2,501.25	T	10.0*
	3	Body	Rem/Rep	MOULDING D GASKET R/E FRONT	New		\$156.00	T	.5*
	4	Body	Rem/Rep	RT WINDSHIELD	New		\$500.53	T	1.5*
	5	Body	Rem/Rep	CRATING GHARGE FOR WINDSHIELD	New		\$150.00		*
-	6	Body	Rem/Rep	RT WINDSHIELD CORNER GLASS	New		\$252.51	T	1.0*
	7	Body	Rem/Rep	BUMPER ASSY	New		\$2,205.00	T	2.0*
	8	Body	-	RT HEADLIGHT BEZEL	New		\$130.05	T	.2*
	9	Body	•	RT ACESS DOORW/HARDWARE	New		\$90.00		.5*
	10	Body	Rem/Rep	LIGHT AMBER TURN FRONT RT	New		\$162.00	T	.3*
	H	Body	Rem/Rep	LOW BEAM RT	New		\$155.77	T	.2*
	12	Body		HIGH BEAM RT	New		\$155.77	T	.2*
	13	Body		TOGGLE SWITCH ON/OF	FNew		\$34.55	T	.3*

Version

3.0

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Sup	Seq	Labor Type	Labor Op		Description	n.	Part Type		Part Number	r	Dollar Amount		Labor Units
	14	Body	Rem/Rep	REFLE	CTOR DEC.	AL	New				\$3.75	T	.]*
	15	Body	Rem/Rep	DECAL	WHEELCH	AIR	New				\$16.69		.2*
	16	Body	Rem/Rep	TRIM A	ANGLE		New				\$51.50	T	.5*
	17	Body	Rem/Rep	WHEEL LT REA	FLARE RU	JBBER	New				\$265.00	T	.5*
	18	Body	Rem/Rep	PLATE	AIR TANK	DRAIN	New				\$6.07	T	.1*
	19	Body	Rem/Rep	LT REA	R SID ACE	SS	New				\$25.00	T	.3*
	20	Body	Rem/Rep	LT FRO	NT HUB C	AP	New				\$28.00	T	.3*
	21	Body	Rem/Rep	LT REA	R OUTER	WHEEL	New				\$160.00	T	1.0*
	22			Shipping	g						\$250.00		*
	23				us Waste						\$25.00		*
	24			Shop M							\$75.00	T	*
	25		W		r Overspray								1.0*
	26	Body	Repair	PANEL									2.0*
	27	Body	Repair	REPAIR PANEL	R LT REAR	SIDE	Exist						6.0*
	28	Body	Repair	FRAME	VE LT PICT NEC TO M RS TO SIDE	IAKE	Exist						1.5*
	29	Ref	Ref		SH FRONT S AS NEED		2-Exist						4.0*
	30	Ref	Ref		SH REPAIR COLORS A D		TExist						6.0*
	31			Paint M	aterials						\$400.00		
		dgement bor Note											
Lal	bor							Parts					
0000000000	Body		29.2	Hrs @	\$102.00	\$2,978	3.40	Parts Sul	btotal			\$7,	049.44
I	Refinis Labor				\$102.00 _	\$1,020	0.00	Less Adj Parts To	justments tal	-		\$7,	049.44
•									al Costs and	Operation	ons	5	852.00
								Tax					
								A 110	Parts Tax	@	8.00%	\$	550.62
								Ad	ddl. Costs Tax	<u>@</u>	8.00%		\$6.00
								Tax Total				\$	556.62
								Totals	61 .	Taral-	d	רוי	456.46
									Sub	Total:		12,	U#.UCF
					2014	ELDAF	RDO P	ASSENGER	BUS				

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Sup Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
					Customer Resp.		\$0.00
					Net Total		\$12,456.46

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair partners. This application allows the author to manually enter line items such as overlap deductions.

2014 ELDARDO PASSENGER BUS

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