

RESOLUTION NO. 24-11

A RESOLUTION OF THE KITSAP TRANSIT BOARD OF COMMISSIONERS
AUTHORIZING STAFF TO PURCHASE A FOUR COLUMN PORTABLE HOIST
UTILIZING THE SOURCEWELL CONTRACT

WHEREAS, Kitsap Transit is asking the Board to approve the purchase of one (1) ARI Hetra, four (4) column portable hoist for use in the shop for bus maintenance; and

WHEREAS, the current hoist has been inoperable for more than twelve weeks and supports over twenty percent of the work production of vehicle maintenance; and

WHEREAS, parts were ordered for the current hoist when it became inoperable, there is no timeline offered for delivery of parts due to supply chain challenges; and

WHEREAS, the maintenance staff is two (2) months behind in their work production and without a working hoist, staff will not be able to continue to meet the FTA guidelines for vehicle preventive maintenance requirements; and

WHEREAS, staff has identified the new hoist proposed for purchase is on the shelf and can be shipped quickly allowing for work to be resumed; and

WHEREAS, the new hoist will be purchased through ARI Hetra of Sharonville, Ohio utilizing the Sourcewell Government Cooperative Purchasing Membership. Kitsap Transit has been a member of Sourcewell since 2018; and

WHEREAS, the total cost of this purchase is forty-eighty thousand nine hundred fifty-seven dollars (\$48,957.00); and

WHEREAS, this is an unplanned purchase and was not added to the 2024 Capital Budget.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorizes and directs the purchase an ARI Hetra four (4) column portable hoist for the sum of forty-eighty thousand nine hundred fifty-seven dollars (\$48,957.00).

ADOPTED by the Board of Commissioners of Kitsap Transit at a regular meeting held on the 6th day of February 2024.

DocuSigned by:
Greg Wheeler
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Greg Wheeler, Chairperson

ATTEST:

DocuSigned by:
Jackie Bidon
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Jackie Bidon, Interim Clerk of the Board