

RESOLUTION NO. 25-19

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS AUTHORIZING STAFF TO AWARD A CONTRACT FOR THE OPERATOR AND MARINE SERVICES UNIFORM CONTRACT TO GALLS

WHEREAS, January 21, 2025, Kitsap Transit’s Procurement Staff released a Request for Proposals; KT 25-947 Uniform Contract; and

WHEREAS, February 10, 2025, Kitsap Transit received one (1) proposal in response to this solicitation, Galls.

WHEREAS, Galls is the incumbent vendor and has proven to be able to meet the needs and requirements of Kitsap Transit.

WHEREAS, staff moved on to do responsiveness and responsibility checks since Galls was the only vendor. Staff conducted a price analysis comparing Galls offered price against our Independent Cost Estimate that was established using past pricing; pricing is deemed fair and reasonable; and

WHEREAS, staff has determined that Galls has provided a responsive two-year proposal with three, one-year options, are a responsible firm, and have provided a “fair and reasonable” two-year proposal not to exceed cost of three hundred three thousand six hundred sixty-seven dollars (\$303,667).

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorizes staff to award a contract for the Operator and Marine Services Uniform contract to Galls in the amount of three hundred three thousand six hundred sixty-seven dollars (\$303,667).

ADOPTED by the Kitsap Transit Board of Commissioners at a regular meeting held on the 4th day of March 2025.


Signed by:

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Rob Putaansuu, Chairperson

ATTEST:

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Jackie Bidon, Clerk of the Board



MEMORANDUM

DATE: February 21st, 2025
TO: Michael Bozarth and Raymond Scott
FROM: Michael Ricketts
SUBJECT: Recommendation to Award – KT 25-947 – Uniform Contract

On January 21, 2025, Procurement Staff released an Request for Proposals; KT 25-947 Uniform Contract. February 10th, 2025, Kitsap Transit received one (1) proposal in response to this solicitation. As Galls is the incumbent vendor and has proven to be able to meet the needs and requirements of Kitsap Transit, procurement staff moved on to do responsiveness and responsibility checks since Galls was the only vendor to show interest in this solicitation. Procurement Staff conducted a price analysis comparing Galls offered price against our Independent Cost Estimate that was established using past pricing; the pricing is deemed fair and reasonable.

Procurement Staff has completed the responsiveness and responsibility checks and has deemed Galls responsive and responsible. It is my recommendation that Galls LLC be awarded the KT 25-947 Uniform Contract project in an amount not to exceed \$303,667.28

If you have any questions, please contact me at 360-473-1127.

Sincerely,

Michael Ricketts
Purchasing Specialist