



Meeting Date: October 27, 2026

Consent Agenda: Support Vehicles Replacement and Expansion

BACKGROUND:

To improve fleet reliability and support the safe and efficient delivery of transit services, GRTC proposes the acquisition of nine (9) non-revenue vehicles to support supervisory, operational, and public safety functions. One (1) SUV will support the continued growth of LINK service operations. The remaining eight (8) vehicles, including six (6) SUVs and two (2) pickup trucks, will replace aging vehicles used for fixed-route, paratransit, and public safety operations.

HIGHLIGHTS

- The Virginia Sheriffs' Association Vehicle Procurement Program (Contract No. 25-08-0917R) is available for use by public bodies throughout the Commonwealth of Virginia, including GRTC. Staff will purchase vehicles from Sheehy Ford of Richmond under this cooperative procurement contract.
- The purchase will be funded through a combination of federal, state, and local funding sources in an amount not to exceed \$566,557.25, inclusive of vehicles, technology, equipment installations, and a 5% contingency.
- Funding is anticipated as follows:

Federal (28%)	State (68%)	Local (4%)
\$158,636.03	\$385,259.93	\$22,661.29

- The total vehicle procurement cost is \$485,938.33, consisting of:
 - Seven (7) 2027 Ford Explorer Police Interceptor Utility AWD SUVs at \$55,275.92 per vehicle.
 - One (1) 2026 Ford F-150 Regular Cab XL 4x4 at \$47,037.30.
 - One (1) 2026 Ford F-150 Crew Cab XL 4x4 at \$51,969.59.
- Technology packages and related equipment installations for all nine (9) vehicles are estimated at \$53,640.00.
- The project budget includes a 5% contingency to accommodate equipment modifications, upfitting adjustments, unforeseen installation requirements, and potential pricing fluctuations.

- Upon approval, staff will issue a notice to proceed for the production of nine (9) support vehicles.
- Vehicle deliveries are anticipated during the second and third quarters of 2027, subject to manufacturer production schedules and supply chain conditions.

RECOMMENDATION:

That the Board of Directors authorizes the CEO to issue a purchase order to not exceed \$566,557.25 for the purchase of gasoline-powered support vehicles from Sheehy Ford of Richmond.

Ellen Robertson, Secretary
GRTC Board of Directors

Date