

RESOLUTION NO. 2000 - 148

AUTHORIZING AN INCREASE TO CONTRACT 2000-145 WITH GRINNELL FIRE PROTECTION TO PROVIDE REPAIR AND MAINTENANCE TO THE FIRE ALARM AND ACCESS CONTROL SYSTEMS IN AN AMOUNT NOT TO EXCEED \$10,000.00 (GENERAL FUND, TRANSIT POLICE DEPARTMENT BUDGET)

WHEREAS, the Authority has fire alarm and access control systems to ensure the safety of its employees and property against risk; and

WHEREAS, an agreement was entered into with Grinnell Fire Protection located at 6650 West Snowville Road, Brecksville, Ohio 44141, provide repair service at a price not to exceed \$25,000.00; and

WHEREAS, the need for repair for the fire alarm and access control systems has increased due to the advancing age of some systems, and

WHEREAS, it is necessary to increase the price of said contract beyond the small purchase limit to fund this contract for an additional \$10,000.00; and

WHEREAS, said increase will exceed the General Manager's small purchase authority.

NOW, THEREFORE BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

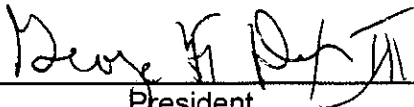
Section 1. That the General Manager be and he hereby is authorized to amend Contract No. 2000-145 with Grinnell Fire Protection to provide repair and service to the fire alarm and access control systems.

Section 2. That said amendment shall be payable from the RTA General Fund, Transit Police Department budget, in the amount of ten thousand and 00/100 dollars (\$10,000.00), for a total contract price not to exceed thirty-five thousand and 00/100 dollars (\$35,000.00).

Section 3. That all other terms and conditions of said contract shall remain unchanged.

Section 4. That this resolution shall become effective immediately upon its adoption.

Adopted: _____ October 24 _____, 2000



President

Attest: 

CEO, General Manager/Secretary-Treasurer

SUBJECT: AUTHORIZING CONTRACT 2000-128A WITH JAMES WOODS; 2000-128B WITH INTERNATIONAL BUS CENTER; AND 2000-128C WITH NIMCO SHREDDING CO. FOR THE SALE OF 20 USED TRANSIT VEHICLES IN AN "AS IS" CONDITION FOR A TOTAL OF FIVE THOUSAND NINE HUNDRED SIX & 75/100 DOLLARS (\$5,906.75)

WHEREAS, the vehicles listed in the attachment hereto have been determined to be obsolete in accordance with the Authority's vehicle replacement policy; and

WHEREAS, bids for said vehicles were received on the 13th day of October, 2000; and

WHEREAS, the General Manager deems the bids of James Woods, NIMCO Shredding Company, and International Bus Center to be the highest responsive bids from responsible bidders for the vehicles as listed on Attachment "A" hereto and recommends acceptance thereof by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the bid of James Woods, whose address is 8408 Cook Yankeetown Road, Mt. Sterling, OH 43143 for the purchase of five (5) vehicles as identified on Attachment "A" hereto for a total purchase price of two thousand seven hundred seventy seven & 75/100 dollars (\$2,777.75) be and the same is hereby accepted as the highest responsive bid from a responsible bidder for said items.

Section 2. That the bid of International Bus Center, whose address is 30225 26 Mile Road, New Haven, MI 48048 for the purchase of six (6) vehicles as identified on Attachment "A" hereto for a total purchase price of one thousand three hundred twenty & 00/100 dollars (\$1,320.00) be and the same is hereby accepted as the highest responsive bid from a responsible bidder for said items.

Section 3. That the bid of NIMCO Shredding Co., whose address is P. O. Box 5158, Newark New Jersey 07105 for the purchase of nine (9) vehicles as identified on Attachment "A" hereto for a total purchase price of one thousand eight hundred nine & 00/100 dollars (\$1,809.00) be and the same is hereby accepted as the highest responsive bid from a responsible bidder for said items.

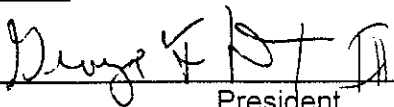
Section 4. That the General Manager of the Authority be and he is hereby authorized to enter into contracts with James Woods, International Bus Center, and NIMCO Shredding Company for the sale of said transit vehicles as described on such terms as are in the best interest of the Authority.

Section 4. That the proceeds of said sale in the amount of five thousand nine hundred six & 75/100 dollars (\$5,906.75) be deposited in the General Fund of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

ATTACHMENT: "A" Bid Evaluation Results

Adopted: October 24, 2000



President

Attest: 

CEO, General Manager – Secretary/Treasurer

ATTACHMENT A

ATTACHMENT "A"

IFB 2000-137 BID EVALUATION SHEET

HIGHLIGHTED ARE THE RECOMMENDATIONS

COACH	YEAR	MAKE	SERIAL NUMBER	MILEAGE	JAMES WOODS	INTERNATIONAL BUS CENTER	NIMCO SHREDDING C	DEMILTA IRON & METAL
8202	1982	GMC	1GOYT82J7CV821048	541,794	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8205	1982	GMC	1GOYT82J7CV821051	550,759	\$ 555.55	\$ 220.00	\$ 1.00	\$ 30.00
8206	1982	GMC	1GOYT82J9CV821052	544,097	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8211	1982	GMC	1GOYT82J8CV821057	533,138	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8212	1982	GMC	1GOYT82JXCV821058	577,626	\$ 555.55	\$ 220.00	\$ 1.00	\$ 30.00
8218	1982	GMC	1GOYT82J5CV821064	595,903	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8228	1982	GMC	1GOYT82J8CV821074	643,170	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8251	1982	GMC	1GOYT82J9CV821097	539,989	NO BID	\$ 220.00	\$ 1.00	\$ 30.00
8267	1982	GMC	1GOYT82J3CV821113	566,873	\$ 555.55	\$ 220.00	\$ 1.00	\$ 30.00
8275	1982	GMC	1GOYT82J2CV821121	575,207	\$ 555.55	\$ 220.00	\$ 1.00	\$ 30.00
8277	1982	GMC	1GOYT82J6CV821123	566,594	\$ 555.55	\$ 220.00	\$ 1.00	\$ 30.00
8509	1985	FLXBLE	1GF5AGAK7DF097120	503,589	NO BID	NO BID	\$ 201.00	\$ 30.00
8521	1985	FLXBLE	1GF5AGAK3DF097132	547,142	NO BID	NO BID	\$ 201.00	\$ 30.00
8528	1985	FLXBLE	1GF5AGAK6DF097139	578,573	NO BID	NO BID	\$ 201.00	\$ 30.00
8536	1985	FLXBLE	1GF5AGAK5DF097147	565,296	NO BID	NO BID	\$ 201.00	\$ 30.00
8540	1985	FLXBLE	1GF5AGAK7DF097151	553,654	NO BID	NO BID	\$ 201.00	\$ 30.00
8573	1985	FLXBLE	1GF5AGAK0DF097184	486,973	NO BID	NO BID	\$ 201.00	\$ 30.00
8575	1985	FLXBLE	1GF5AGAK4DF097186	470,248	NO BID	NO BID	\$ 201.00	\$ 30.00
8579	1985	FLXBLE	1GF5AGAK6DF097190	496,991	NO BID	NO BID	\$ 201.00	\$ 30.00
8584	1985	FLXBLE	1GF5AGAK5DF097195	527,547	NO BID	NO BID	\$ 201.00	\$ 30.00
			AWARD TOTAL		\$ 2,777.75	\$ 1,320.00	\$ 1,809.00	\$ 0.00
			BID SECURITY		\$ 555.55	\$ 484.00	\$ 800.00	\$ 120.00
			BALANCE DUE		\$ 2,222.20	\$ 836.00	\$ 1,009.00	\$ (120.00)
			# VEHICLES AWARDED		5	6	9	