

RESOLUTION 2002- 125

AUTHORIZING CONTRACT NO. 2002-061 WITH ORION BUS INDUSTRIES INC. FOR THE FURNISHING OF BRAKE DRUMS AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$78,975.30 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the Authority has recurring requirements for replacement of brake drums on coaches; and

WHEREAS, the bid of Orion Bus Industries, Inc. located at 165 Base Road, Oriskany, NY 13424 for the furnishing of brake drums as specified and as required for a period of one (1) year was received on May 29, 2002, at unit prices resulting in an amount not to exceed seventy eight thousand nine hundred seventy five & 30/100 dollars (\$78,975.30); and

WHEREAS, the General Manager deems the bid of Orion Bus Industries, Inc. to be lowest responsive bid from a responsible bidder 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 Orion Bus Industries, Inc. received on May 29, 2002 be and the same is hereby accepted the lowest responsive bid from a responsible bidder.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Orion Bus Industries, Inc. for the furnishing of brake drums as specified and as required for a period of one (1) year.

Section 3. That said contract shall be payable from the (General Fund, Fleet Management Department Budget), in an amount of seventy eight thousand nine hundred seventy five & 30/100 dollars (\$78,975.30).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon funding for future years; compliance by the contractor to the Specifications and Addenda, if any: the Affirmative Action Plan adopted by the Board of Trustees in resolution 2002-120: bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

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

Adopted: July 16, 2002



President

Attest: 

CEO, General Manager/Secretary-Treasurer

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Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2002-061 WITH ORION BUS INDUSTRIES, INC. FOR THE FURNISHING OF BRAKE DRUMS AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED SEVENTY EIGHT THOUSAND NINE HUNDRED SEVENTY FIVE & 30/100 DOLLARS \$78,975.30 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2002- 125
	Date: July 16, 2002
	Initiator: Fleet Management Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

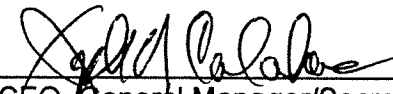
- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a contract for the furnishing of brake drums as specified on a requirement basis for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** Due to frequent stops necessary in city transportation, brake drums on buses frequently wear out and need to be replaced. This procurement will allow the Authority to purchase brake drums in sufficient numbers to assure that brake drums on coaches can be replaced at the appropriate time.
- 3.0 **PROCUREMENT BACKGROUND:** Invitations for bid were sent to fifteen (15) prospective bidders. Bids were opened on May 29, 2002. The apparent low bid submitted by Vehicle Maintenance Program was rejected for non-responsiveness due to their failure to submit the required 5% bid guarantee with their bid. There were five (5) bids submitted. Summary of the bids are as follows :

<u>COMPANY</u>	<u>BID PRICE</u>
Vehicle Maintenance Program	\$76,218.00
Orion Bus Industries, Inc.	\$78,975.30
Carnegie Body Co.	\$80,282.50
North American Bus Industries	\$87,096.50
Muncie Reclamation & Supply	\$92,385.00

The bid of Orion Bus Industries, Inc. has been determined by the Procurement Department to be a responsive bid from a responsible bidder. A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority.

- 4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A zero percent 0% DBE goal was established for this procurement by the Office of Business Development due to the unavailability of subcontracting opportunities.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Fleet Management Department Budget, in the amount of seventy eight thousand nine hundred seventy five & 30/100 dollars (\$78,975.30). The bid price is below 20% the \$98,165.00 estimated cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this award would not allow for the timely replacement of brake drums which would cause coaches to be unsafe and risk accidents and disruptions of service due to inoperable coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of Orion Bus Industries, Inc. be accepted and the resolution passed authorizing the General Manager to enter into a contract.
- 9.0 ATTACHMENTS: None.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary-Treasurer