

AUTHORIZING CONTRACT 2002-075 WITH AUTO DIESEL ELECTRIC, INC., FOR THE FURNISHING OF NIEHOFF GENERATOR PARTS AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE YEAR IN AN AMOUNT NOT TO EXCEED \$112,086.66 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the Authority has recurring requirements to purchase Niehoff Generator parts as specified to repair electrical system on Authority buses; and

WHEREAS, the bid of Auto Diesel Electric, Inc., located at 410 East 6th Street, Reno, Nevada 89512, for Niehoff Generator parts as specified and as required for a period of one (1) year was received on June 20, 2002, in an amount not to exceed \$112,086.66; and

WHEREAS, the General Manager deems the bid of Auto Diesel Electric, Inc., to be the 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 Auto Diesel Electric, Inc., for Niehoff Generator parts as specified and required for a period of one (1) year be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

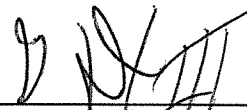
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Auto Diesel Electric, Inc., for Niehoff Generator parts as specified and as required for a period of one year.

Section 3. That said contract shall be payable from the General Fund, Fleet Department Budget, in an amount not to exceed one hundred twelve thousand eighty-six & 66/100 dollars (\$112,086.66).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor with the Specifications and Addenda thereto, 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



TITLE/DESCRIPTION: AUTHORIZING CONTRACT 2002-075 WITH AUTO DIESEL ELECTRIC, INC., FOR THE FURNISHING OF NIEHOFF GENERATOR PARTS AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE YEAR IN AN AMOUNT NOT TO EXCEED \$112,086.66 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2002 - 126
	Date: July 5, 2002
	Initiator: Fleet Management
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 with Auto Diesel Electric, Inc., for Niehoff Generator parts as specified.

2.0 DESCRIPTION/JUSTIFICATION: Niehoff generators are used on the Authority's Cummins bus engines. These generators are rebuilt by the personnel in the Authority's unit rebuild section located at Central Bus Maintenance Facility (CBMF).

3.0 PROCUREMENT BACKGROUND: Bid packages were sent to fourteen prospective bidders and seven bids were received on June 20. The unit prices for each bid are outlined in Attachment A.

This is a divisible bid with 11 line items. Of the six bids received Auto Diesel Electric, Inc. is the apparent low bidder on ten of the 11 line items. Attachment A shows that other bidders bid lower unit prices on a few line items than those in Auto Diesel 's bid; however, these prices were from bidders that were determined non-responsive or technically non-compliant. The remaining item will be purchased through small purchase quotes. A price analysis was conducted by the Procurement Department and the ten unit prices totaling \$112,086.66 bid by Auto Diesel are considered fair and reasonable to the Authority

4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative requirements have been met. A 0% DBE goal was established for this procurement due to the lack of subcontracting opportunities.

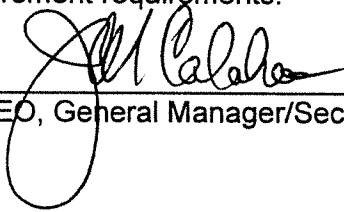
5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This contract shall be payable from the General Fund, Fleet Management Department budget. The bid price of \$112,086.66 is 9.6% above the \$101,279.00 estimate for this purchase.

7.0 ALTERNATIVES: Reject all bids. Rejection of this bid will delay the rebuilding of Niehoff Generators in the transit coaches which may impact the service goals of the Authority.

- 8.0 RECOMMENDATION: It is recommended that the bid of Auto Diesel Electric, Inc., be accepted and the resolution passed authorizing the General Manager to enter into a contract.
- 9.0 ATTACHMENTS: Attachment A.

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



CEO, General Manager/Secretary-Treasurer

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IFB No. 2002-075 Niehoff Generator Parts												
ATTACHMENT A												
Item	Description	RTA Part#	OEM#	QTY	Auto Diesel	Neopart	Electric Sales	Kirk's	Garden	Muncie	J&N Auto	
1	Small Parts Kit	88-28200-A	A9-118	50ea.	\$28.70	\$29.69	\$31.20	\$32.45	\$32.98	\$38.40	\$28.86	
2	Front Housing Assy	88-28201	A5-503	40ea.	\$576.47	\$623.33	\$655.07	\$681.28	\$696.98	\$756.60	\$603.74	
3	Gen Outer Bearing	88-28201-B	A9-201	200ea.	\$25.86	\$11.67	No Bid	\$16.50	\$29.91	\$14.30	\$25.91	
4	Rotor Assy	88-28202	A7-308	30ea.	\$47.64	\$50.37	\$52.94	\$55.06	\$56.32	\$64.60	\$48.79	
5	Shaft&CoreAssy	88-28203	A7-409	42ea.	\$204.73	\$221.38	\$232.65	\$241.96	\$247.53	\$268.84	\$209.82	
6	Gen InnerBearing	88-28203-A	A9-797	100ea.	\$12.20	\$29.83	No Bid	\$29.91	\$14.09	\$16.25	\$12.22	
7	Stator Assy	88-28204	A7-172	60ea.	\$612.05	\$661.81	\$695.51	\$723.33	\$740.02	\$803.70	\$641.03	
8	Regulator Assy	88-28205	A2-107	150ea.	\$151.98	\$164.33	\$172.70	\$179.61	\$183.75	\$199.30	\$159.17	
9	Field Coil	88-28206	A7-220	20ea.	\$97.79	\$105.73	\$111.12	\$115.57	\$117.35	\$135.55	\$102.41	
10	End Housing	88-28207	A5-315	80ea.	\$129.04	\$139.53	\$146.64	\$152.50	\$156.02	\$169.44	\$135.15	
11	Fan Guard	88-28209	A6-715	25ea.	\$23.76	\$23.57	\$25.82	\$26.33	\$27.47	\$31.50	\$23.80	
Total Award					\$112,086.66*	N/A	N/A	N/A	N/A	N/A	N/A	
* Note: Item 6 not awarded (not-compliant).												