

RESOLUTION 2002-140

AUTHORIZING CONTRACT NO. 2002-085 WITH NORTH AMERICAN BUS INDUSTRIES, INC. FOR THE FURNISHING OF BRAKE SHOES AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$78,761.40 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the bid of North American Bus Industries, Inc. located at 325 S. Sandusky Street, Delaware, OH 43015 for the furnishing of brake shoes as specified and as required for a period of one (1) year was received on July 24, 2002, at unit prices resulting in an amount not to exceed seventy eight thousand seven hundred sixty one & 40/100 dollars (\$78,761.40); and

WHEREAS, the General Manager deems the bid of North American 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 North American Bus Industries, Inc. received on July 24, 2002 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 North American Bus Industries, Inc. for the furnishing of brake shoes 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 seven hundred sixty one & 40/100 dollars (\$78,761.40).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon 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: August 20, 2002

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

|  |   |
|--|---|
| <b>TITLE/DESCRIPTION:</b><br>AUTHORIZING CONTRACT NO. 2002-085 WITH NORTH AMERICAN BUS INDUSTRIES, INC. FOR THE FURNISHING OF BRAKE SHOES AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED SEVENTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE & 40/100 DOLLARS \$78,761.40 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET). | <b>Resolution No.:</b><br>2002- 140           |
|  | <b>Date:</b><br>August 7, 2002                |
|  | <b>Initiator:</b> Fleet Management Department |
| <b>ACTION REQUEST:</b><br><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 shoes as specified on a requirement basis for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This contract for brake shoes is necessary to operate the Flxible Metro and Nova RTS fleets of coaches. Brake shoes typically are replaced after 45,000-50,000 miles due to deterioration.
- 3.0 **PROCUREMENT BACKGROUND:** Invitations for bid were sent to ten (10) prospective bidders. Bids were opened on July 24, 2002. There were seven (7) bids submitted. Summary of the bids are as follows :

| <u>COMPANY</u>                      | <u>TOTAL BID PRICE</u> |
|-------------------------------------|------------------------|
| North American Bus Industries, Inc. | \$78,761.40            |
| MCI Service Parts                   | \$93,866.80            |
| Neopart                             | \$102,064.70           |
| Orion Bus Industries                | \$109,590.00           |
| Carnegie Body Co.                   | \$111,635.80           |
| Muncie Reclamation Supply           | \$114,180.40           |
| New Flyer                           | \$117,229.90           |

The bid of North American 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 0% DBE goal was established for this procurement due to the unavailability of subcontracting opportunities.

Staff Summary and Comments

Brake Shoes

Page 2

- 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 seven hundred sixty one & 40/100 dollars (\$78,761.40) The bid price is 11.5% below the \$89,000.00 estimated cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this award would delay procurement of this product and cause the Authority to be without brake shoes for its revenue vehicles, creating a potential safety hazard.
- 8.0 RECOMMENDATION: It is recommended that the bid of North American Bus Industries, Inc. be accepted and the resolution passed authorizing the General Manager to enter into a contract.

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



---

CEO, General Manager/Secretary-Treasurer