

RESOLUTION 2002- 154

AUTHORIZING CONTRACT NO. 2002-100 WITH NORTH AMERICAN BUS INDUSTRIES, INC. FOR THE FURNISHING OF AIR SPRING ASSEMBLIES AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$52,934.20 (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 front and rear air spring assemblies for the Authority's TMC RTS, Nova Bus, Nova Bus LFS, Fixible Metro, Orion II and General Coach ELF coaches, as specified and as required for a period of one (1) year was received on August 14, 2002, at unit prices resulting in an amount not to exceed fifty two thousand nine hundred thirty four & 20/100 dollars (\$52,934.20); 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 August 14, 2002 be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

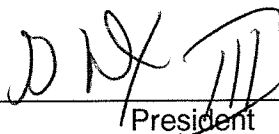
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with North American Bus Industries, Inc. for the furnishing of front and rear air spring assemblies for the Authority's TMC RTS, Nova Bus, Nova Bus LFS, Fixible Metro, Orion II and General Coach ELF coaches 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 not to exceed fifty two thousand nine hundred thirty four & 20/100 dollars (\$52,934.20).

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: September 17, 2002

  
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President

Attest:   
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CEO/General Manager/Secretary-Treasurer



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

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2002-100 WITH NORTH AMERICAN BUS INDUSTRIES, INC. FOR THE FURNISHING OF FRONT AND REAR AIR SPRING ASSEMBLIES AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$52,934.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2002- 154
	Date: September 4, 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 front and rear air spring assemblies as specified on a requirement basis for a period of one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: This contract is needed for the furnishing of rear and front air spring assemblies. These air springs are used in the suspensions systems of GCRTA's TMC RTS, Nova Bus, Nova Bus LFS, Flexible Metro, Orion II and General Coach ELF coaches to provide a smooth, comfortable ride for the GCRTA passengers. Replacement becomes necessary due to aging and normal maintenance of the vehicle.
- 3.0 PROCUREMENT BACKGROUND: Invitations for bid were sent to ten (10) prospective bidders. Bids were opened on August 14, 2002. There were seven (7) bids submitted for this procurement, four were found non-responsive for not bidding on all items. Summary of the three (3) responsive bids are as follows :

<u>COMPANY</u>	<u>TOTAL BID PRICE</u>
North American Bus Industries, Inc. 325 S. Sandusky Street Delaware, Ohio 43015	\$52,934.20
Mohawk Mfg. & Supply 7354 North Caldwell Avenue Niles, Illinois 60717	\$54,580.70
Muncie Transit Supply 3720 South Madison Street Muncie, Indiana 47303	\$62,724.50

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 lack 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 fifty two thousand nine hundred thirty four & 20/100 dollars (\$52,934.20) The bid price is fifteen percent (15%) below the \$63,000.00 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 air spring assemblies for its coaches, 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.
- 9.0 ATTACHMENTS: None.

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

  
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CEO, General Manager/Secretary-Treasurer