

RESOLUTION 2003- 147

AUTHORIZING CONTRACT NO. 2003-080 WITH DIESEL RADIATOR COMPANY, FOR THE FURNISHING OF CHARGE AIR COOLERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$43,350.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the Greater Cleveland Regional Transit Authority requires the furnishing of charge air coolers for certain fixed route buses; and

WHEREAS, the bid of Diesel Radiator Company, located at 1985 Janice Avenue, Melrose Park, IL 60160, for the furnishing of charge air coolers, as specified and as required for a period of one (1) year was received on August 13, 2003, at unit prices resulting in an amount not to exceed forty three thousand three hundred fifty & 00/100 dollars (\$43,350.00); and

WHEREAS, said bid was the only responsive bid received in response to the solicitation; and

WHEREAS, Section 306.43 (C) (2) of the Ohio Revised Code provides that when only one responsive bid from a responsible bidder is received, the Authority may negotiate price with that bidder; and

WHEREAS, after negotiations an amount of \$43,350.00 was accepted based on the contract requirements and unit prices bid for the furnishing of charge air coolers for a one year period; and

WHEREAS, the General Manager deems the offer of Diesel Radiator Company, to be in the best interest of the Authority 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 offer of Diesel Radiator Company, as negotiated be and the same is hereby accepted as a 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 Diesel Radiator Company, for the furnishing of charge air coolers, as specified and as required for a period of one (1) year.

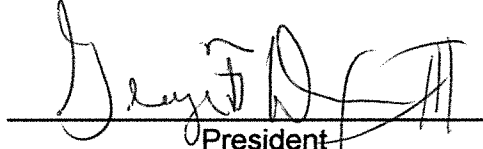
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed forty three thousand three hundred fifty & 00/100 dollars (\$43,350.00).

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, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2003-107; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Diesel Radiator Company will attempt to exceed the (0%) minimum DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: October 21, 2003

  
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President

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



<b>TITLE/DESCRIPTION:</b> AUTHORIZING CONTRACT NO. 2003-080 WITH DIESEL RADIATOR COMPANY, FOR THE FURNISHING OF CHARGE AIR COOLERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED, \$43,350.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	<b>Resolution No.:</b> 2003-147
	<b>Date:</b> October 16, 2003
	<b>Initiator:</b> Fleet Management Department
<b>ACTION REQUEST:</b> <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 charge air coolers, as specified, on a requirement basis for a period of one (1) year.
  
- 2.0 **DESCRIPTION/JUSTIFICATION:** This contract is needed by the GCRTA to replace defective charge air cooler units on GCRTA Fixible Metro and Nova RTS and LFS model coaches. GCRTA's bus fleet includes eighty five (85) Fixible Metro vehicles, one hundred ten (110) Nova RTS and thirty (30) Nova LFS vehicles. The replacement of the charge air cooler parts is required due to age, punctures, corrosion and accident damage.
  
- 3.0 **PROCUREMENT BACKGROUND:** Solicitation packages were sent to a total of eight (8) prospective bidders. Bids were opened on August 13, 2003 Diesel Radiator Company, was the only responsive bid for this solicitation. Due to the limited quantities required for this procurement vendors were unable to bid competitively for this product. Ohio Revised Code Section 306.43(B) provides that in the case of a single bid being received, the Authority may negotiate the price bid with the vendor.
 

A market survey was conducted to review supplier and price data from other transit agencies. Diesel Radiator Company provides the charge air coolers to these agencies at the same price that it bid to GCRTA for this product. A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority. The bid of Diesel Radiator Company has been determined by the Procurement Department to be a responsive bid from a responsible bidder.
  
- 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 an amount not to exceed forty three thousand three hundred fifty & 00/100 dollars (\$43,350.00). The bid price is below the \$71,000.00 estimated cost for this procurement.
  
- 7.0 **ALTERNATIVES:** Reject this bids. Rejection of this offer would not allow for the timely replacement of charge air coolers and could cause disruptions of service due to inoperable coaches.

8.0 RECOMMENDATION: It is recommended that the bid of Diesel Radiator Company 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