

RESOLUTION NO. 2003-162

AUTHORIZING CONTRACT 2003-093 WITH GFI GENFARE, INC. FOR THE PURCHASE OF FAREBOX REPAIR PARTS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS WITH A ONE (1) YEAR OPTION AT A PRICE NOT TO EXCEED \$165,560.25 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a recurring requirement to repair and replace fareboxes; and

WHEREAS, the bid of GFI Genfare, Inc. located at 751 Pratt Road, Elk Grove Village, Illinois 60007 for farebox repair parts for use in the Authority's revenue vehicles, as required, for a period of two years with a one year option was received on September 25, 2003; for the unit prices set forth in said bid, at amounts not to exceed one hundred ten thousand three hundred seventy-three & 50/100 dollars (\$110,373.50) for the two base years and fifty-five thousand one hundred eighty-six & 75/100 dollars (\$55,186.75) for the option year; and

WHEREAS, the General Manager deems the bid of GFI Genfare, 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 GFI Genfare, Inc. received on September 25, 2003 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 GFI Genfare, Inc., for the purchase of farebox repair parts as required for a period of two (2) years with a one (1) year option, to be exercised at his discretion.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, at amounts not to exceed one hundred ten thousand three hundred seventy-three & 50/100 dollars (\$110,373.50) for the two base years and fifty five thousand one hundred eighty-six & 75/100 dollars (\$55,186.75) for the option year for a total contract amount not to exceed one hundred sixty-five thousand five hundred sixty & 25/100 dollars (\$165,560.25).

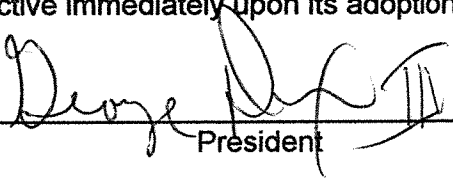
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years; compliance by the contractor to the Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2003-107; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Resolution No. 2003-162
Page 2

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that GFI Genfare, Inc. 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: November 24, 2003



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

E-3

TITLE/DESCRIPTION: AUTHORIZING CONTRACT 2003-093 WITH GFI GENFARE, INC. FOR THE PURCHASE OF FAREBOX REPAIR PARTS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS WITH A ONE (1) YEAR OPTION AT A PRICE NOT TO EXCEED \$165,560.25 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2003 - 162
	Date: November 19, 2003
	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 with GFI Genfare, Inc. for the furnishing of farebox repair parts as required.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority utilizes GFI Genfare, Inc. fare collection systems on the Authority's revenue vehicles. Farebox repair parts are required to maintain the fareboxes currently in service.
- 3.0 PROCUREMENT BACKGROUND: There are two sources known to provide repair and replacement parts for this unique piece of equipment. Invitations for bid were sent to two (2) prospective vendors. This solicitation was advertised in two (2) local newspapers of general circulation and sent to the Builders Exchange, a local clearinghouse that provides contract information on public procurements. Bids were opened on September 25, 2003. Two bids were received in response to this solicitation. A summary of the bids are included in Attachment A, this is a divisible procurement. Farebox repair parts in which Janek was the low bidder will be awarded to Janek.

The bid of GFI Genfare, Inc. has been determined by the Procurement Department to be a responsive bid from a responsible bidder. GCRTA has awarded contract 2003-068 to GFI Genfare, Inc. on those farebox parts proprietary to GFI Genfare, Inc.

A price analysis was 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 payable from the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred ten thousand three hundred seventy-three & 50/100 dollars (\$110,373.50) for the two base years and fifty five thousand one hundred eighty-six & 75/100 dollars (\$55,186.75) for the option year.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would significantly hamper the ability of the Authority to repair its fareboxes, which would effect the financial health of the Authority.

E-4

8.0 RECOMMENDATION: It is recommended that the offer of GFI Genfare, Inc. be accepted and the resolution passed authorizing the General Manager to enter into a contract.

9.0 ATTACHMENTS: Attachment A – Bid Summary

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



CEO, General Manager/Secretary-Treasurer

ATTACHMENT A
IFB NO. 2003-093

GCRTA OEM Part Nos.	Part Nos.	Description	Quantity	GFI Extended Totals	Janek Extended Totals
92-35N	B01743-0001	Upper belt	100	\$414.00	\$390.00
92-35Q	B01744-0001	Lower belt	100	\$432.00	\$410.00
92-35U	A00092-0001	Timing Belt (150 Groove)	300	\$1,632.00	\$3,000.00
92-35V	A03206-0001	Lower Bill Feed Guide	300	\$1,212.00	\$1,245.00
92-35W	D00711-0002	Logic PC Board Assembly	25	\$3,177.00	N/B
92-35X	A01271-0001	Lamp Socket	25	\$61.25	\$87.50
92-36F	A00091-0002	Upper Feed Belt (8.25)	300	\$2,079.00	\$1,440.00
92-37A	C00344-0001	Coin Throat Detector Assembly	50	\$2,266.00	N/B
92-37N	A01450-0001	Gear & Bushing Assembly	100	\$1,740.00	\$1,700.00
92-39H	B13885-0002	Main Drive Motor Assembly	100	\$11,577.00	\$11,500.00
92-39N	C14201-0001	Synchronous Belt - 175 Grooves	100	\$477.00	\$450.00
92-40B	C00432-0001	Detector	100	\$5,400.00	\$5,500.00
92-40E	B00430-0001	Plate; Aperture	50	\$316.00	\$225.00
92-40F	B01257-0001	Plate; Cover	25	\$112.50	\$112.50
92-40H	D00700-0006	Cable Assembly; Main harness	100	\$24,500.00	\$26,000.00
92-40J	C01924-0001	Bill Stuffer Relay	50	\$4,468.00	N/B
92-41U	C14232-0001	Motor Cont. PC Board Assem.	50	\$5,774.00	N/B
92-42K	C00916-0001	S/A Window, coin - standard	100	\$2,747.00	\$3,300.00
92-42N	C01299-0005	PC Keyboard Assembly	100	\$3,504.00	N/B
92-42U	D03825-0001	Battery PCB Assembly	50	\$2,711.00	N/B
		Per Year		\$55,186.75	\$16,115.00
		Total 2 yrs w/ 1 yr option		\$165,560.25	\$48,345.00

5