

RESOLUTION NO. 2003- 163

AUTHORIZING CONTRACT 2003-093A WITH THE JANEK CORPORATION 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 \$48,682.50 (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 The Janek Corporation located at 655 Route 9 North, Tuckerton, NJ 08087, for farebox repair parts for use in the Authority's revenue vehicles, as required, for a period of two (2) years with a one (1) year option was received on September 25, 2003; for the unit prices set forth in said bid, at amounts not to exceed thirty two thousand four hundred fifty five & 00/100 dollars (\$32,455.00) for the two base years and sixteen thousand two hundred twenty seven & 50/100 dollars (\$16,227.50) for the option year, if exercised; and

WHEREAS, the General Manager deems the bid of The Janek Corporation 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 The Janek Corporation 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 The Janek Corporation for the furnishing of farebox repair parts, as required, for a period of two (2) years with a one (1) year option, to be exercised at the discretion of the General Manager.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, at an amount not to exceed thirty two thousand four hundred fifty five & 00/100 dollars (\$32,455.00) for the two base years and sixteen thousand two hundred twenty seven & 50/100 dollars (\$16,227.50) for the option year, if exercised.

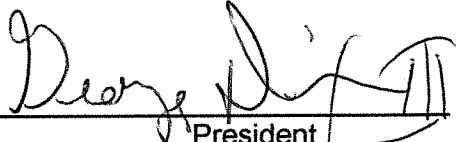
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years; compliance by the contractor to the Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2003-107; bonding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

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Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that The Janek Corporation 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



TITLE/DESCRIPTION: AUTHORIZING CONTRACT 2003-093A WITH THE JANEK CORPORATION 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 \$48,682.50 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2003 - 163
	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 The Janek Corporation 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 Builders Exchange, a local clearinghouse that provides contract information on public procurements. Two (2) bids were received in response to this solicitation and were opened on September 25, 2003. A summary of the bids are included in Attachment A, this is a divisible procurement. Farebox repair parts in which GFI Genfare, Inc. was the low bidder will be awarded under a separate resolution.

The bid of The Janek Corporation has been determined by the Procurement Department to be a responsive bid from a responsible bidder.

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 thirty two thousand four hundred fifty five & 00/100 dollars (\$32,455.00) for the two base years and sixteen thousand two hundred twenty seven & 50/100 dollars (\$16,227.50) for the option year, if exercised.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this bid would significantly delay the ability of the Authority to repair its fareboxes, which would affect the financial health of the Authority.

8.0 RECOMMENDATION: It is recommended that the bid of The Janek Corporation be accepted and the resolution passed authorizing the General Manager to enter into a contract.

9.0 ATTACHMENTS: Attachment A – Bid Tabulation (IFB No. 2003-093A).

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



CEO, General Manager/Secretary-Treasurer

ATTACH NT A
 IFB NO. 2003-093A

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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		\$55,186.25	\$16,227.50
		Total 2 yrs w/ 1 yr option		\$165,558.75	\$48,682.50