

RESOLUTION 2005- 3

AUTHORIZING CONTRACT NO. 2004-096A WITH PREVOST PARTS FOR THE FURNISHING OF RADIATOR CORES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$27,692.25 WITH AN OPTION FOR ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$27,692.25 FOR A TOTAL PRICE OF \$55,384.50 (GENERAL FUND - FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the Authority has a recurring need to replace radiator cores which are no longer serviceable; and

WHEREAS, the bid of Prevost Parts located at 2580 Northwest Parkway, Elgin, IL 60123 for the furnishing of radiator cores, as specified and as required, for a period of one (1) year in an amount not to exceed \$27,692.25 with an option for one (1) year in an amount not to exceed \$27,692.25 for a total price of \$55,384.50 was received on December 8, 2004; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Prevost Parts 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 Prevost Parts for the furnishing of radiator cores be and the same is hereby accepted as a responsive bid from a responsible bidder.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Prevost Parts for the furnishing of radiator cores, as specified and as required, for a period of one (1) year with the right to exercise the additional one (1) year option; as specified.

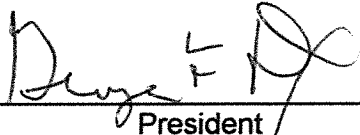
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed twenty-seven thousand six hundred ninety-two & 25/100 dollars (\$27,692.25) for a period of one (1) year with a one (1) year option in an amount not to exceed twenty-seven thousand six hundred ninety-two & 25/100 dollars (\$27,692.25) for a total price of fifty-five thousand three hundred eighty-four & 50/100 (\$55,384.50),

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the Specifications and Addenda; if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2004-112; 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 Prevost Parts 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: January 18, 2005



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2004-096A WITH PREVOST PARTS FOR THE FURNISHING OF RADIATOR CORES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$27,692.25 WITH AN OPTION FOR ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$27,692.25 FOR A TOTAL PRICE OF \$55,384.50 (GENERAL FUND - FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2005-3
	Date: January 13, 2005
	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 radiator cores, as specified on a requirement basis for a period of one (1) year with an option for one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement for radiator cores to be used in GCRTA Coaches, Paratransit and Maintenance Vehicles for replacement of units that are no longer serviceable or maintainable.
- 3.0 PROCUREMENT BACKGROUND: Solicitation packages were sent to a total of six (6) prospective bidders. Three (3) bids were received on December 8, 2004, as listed in Attachment A. This is a divisible bid with five (5) line items; therefore, an individual comparison for each line item was made.

The bid of Prevost Parts has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder for one (1) item indicated on Attachment A. The bid of Diesel Radiator Co. is being recommended for award of four (4) items to the Board of Trustees under a separate resolution.

A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 0% DBE goal was established for this procurement due to the lack of available certified DBE firms.
- 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 (\$27,692.25) for a period of one (1) year with a one (1) year option in an amount not to exceed (\$27,692.25) for a total price of (\$55,384.50). The bid of Prevost Parts is below the estimated cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the radiator cores and possibly affect the GCRTA 's pull out schedule for the fleet of coaches.

ATTACHMENT A

Summary of Bids

GCRTA IFB #2004-096A for a Period of 1 Year with a 1 Year Option		Diesel Radiator	Prevost Parts	Young/Touchstone	RTA Cost Est.
Radiator Cores	GCRTA Part #	Est. Qty.	Annual 1 yr. Unit Cost	Annual 1 yr. Unit Cost	Annual 1 yr. Unit Cost
1 Header Assy 47/92	79-32000C	10 ea	\$645.75 No Bid	No Bid	\$683.00
2 Header Assy 94/95	79-34000C	15 ea	\$480.63 \$566.75	No Bid	\$630.00
3 Header 97/95 CNG	79-37000C	20 ea	\$496.12 \$791.60	No Bid	\$525.00
4 Nova LFS 99	79-39000C	10 ea	\$565.21 No Bid	No Bid	\$561.00
5 Nova LFS 2100	79-21000A	15 ea	No Bid \$1,846.15	\$2,200.00	\$1,943.00
			\$29,241.45	\$33,000.00	\$62,931.00

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