

RESOLUTION NO. 2005- 56

AUTHORIZING CONTRACT NO. 2005-032 WITH NEW FLYER INDUSTRIES LIMITED FOR THE FURNISHING OF ALUMINUM RIMS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$54,132.68 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

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

WHEREAS, the bid of New Flyer Industries Limited located at 25 De Baets Street, Winnipeg Manitoba, Canada R2J 4G5 for the furnishing of aluminum rims, as specified and as required, for a period of one (1) year in an amount not to exceed fifty-four thousand one hundred thirty two & 68/100 (\$54,132.68) was received on April 27, 2005; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of New Flyer Industries Limited 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 New Flyer Industries Limited for the furnishing of aluminum rims, as specified and as required, 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 New Flyer Industries Limited for the furnishing of aluminum rims, as specified and as required, for a period of one (1) year.

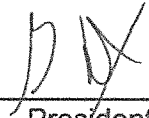
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed fifty-four thousand one hundred thirty two & 68/100 dollars (\$54,132.68).

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 2005-051 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 New Flyer Industries Limited 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: May 17, 2005



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

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TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2005-032 WITH NEW FLYER INDUSTRIES LIMITED FOR THE FURNISHING OF ALUMINUM RIMS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$54,132.68 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2005-56
	Date: May 12, 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 aluminum rims, as specified, on a requirement basis for a period of one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement for aluminum rims to be used on the GCRTA Revenue Coach Fleets for replacement of units that are no longer serviceable due to road damage and age deterioration.
- 3.0 PROCUREMENT BACKGROUND: Invitations for Bids were downloaded from the GCRTA's web site by a total of six (6) prospective bidders. Two (2) bids were received on April 27, 2005. Summary of the two (2) bids are as follows:

<u>Company</u>	<u>Unit Price</u>	<u>Qty.</u>	<u>Total Bid Price</u>
New Flyer Industries Limited	\$345.95	6	\$54,132.68
25 De Baets Street	\$291.00	50	
Winnipeg Manitoba, Canada R2J 4G5	\$282.44	12	
North American Bus Industries	\$416.92	6	\$77,311.32
1275 Houk Road	\$422.85	50	
Delaware, Ohio 43015	\$387.69	12	

The bid of New Flyer Industries Limited has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. New Flyer Industries Limited has provided services on previous replacement bus wheel parts contracts and they have also performed on small purchase procurements.

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 certified small and disadvantaged businesses.
- 5.0 POLICY IMPACT: Does not apply:
- 6.0 ECONOMIC IMPACT: This procurement shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed fifty-four thousand one hundred thirty two & 68/100 dollars (\$54,132.68). The bid is 24% below the \$71,433.00 estimated cost for this procurement.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the aluminum rims and possibly affect the GCRTA's pull out schedule for the fleet coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of New Flyer Industries Limited be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer 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.



CEO, General Manager/Secretary-Treasurer