

RESOLUTION NO. 2005- 141

AUTHORIZING CONTRACT NO. 2005-120 WITH W.W. WILLIAMS MIDWEST INC., FOR THE FURNISHING OF ALLISON B400R MASTER TRANSMISSION OVERHAUL KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$44,072.70 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).

WHEREAS, the Authority requires replacement parts for its transmissions on its revenue vehicles; and

WHEREAS, the single bid of W.W. Williams for the furnishing of Allison B400R Master Overhaul Kits, as required and as specified, for a period of one (1) year was received on September 15, 2005; and

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

WHEREAS, Section 306.43(B) of the Ohio Revised Code provides that when less than two responsive bids are received from responsible bidders, a regional transit authority may negotiate a price with the sole responsible bidder; and

WHEREAS, after negotiations, an amount of forty-four thousand seventy-two and 70/100 dollars (\$44,072.70) was accepted based on the contract requirements and unit prices bid for the furnishing of Allison B400R Master Transmission Overhaul Kits for a one (1) year period; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of W.W. Williams 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 W.W. Williams, as negotiated, be and the same is hereby accepted as a responsive bid from a responsible bidder.

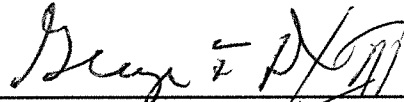
Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with W.W. Williams for the furnishing of Allison B400R Master Transmission Overhaul Kits, as specified and as required, for a period of one (1) year.

Section 3. That said contract shall be payable from the RTA Development Fund, Fleet Management Department budget, in an amount not to exceed forty-four thousand seventy-two and 70/100 dollars (\$44,072.70)

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 the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that W.W. Williams will attempt to exceed the 0% DBE goal assigned to this procurement.

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

Adopted: October 18, 2005 
President

Attest: 
CEO, General Manager/Secretary-Treasurer



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| Title/Description: AUTHORIZING CONTRACT NO. 2005-120 WITH W.W. WILLIAMS MIDWEST INC., FOR THE FURNISHING OF ALLISON B400R MASTER TRANSMISSION OVERHAUL KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$44,072.70 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET). | Resolution No.: 2005-141 |
| | Date: October 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:** This action will allow the Authority to enter into a contract for the furnishing of Allison B400R Master Transmission Overhaul Kits, as specified, on a requirement basis for a one-year period.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This contract is needed by the Authority to repair transmissions on the Nova 99/2100 and NABI 22/23 and NABI 2400 fleets, as specified and as required. Detroit Diesel Allison is the Original Equipment Manufacturer (OEM) and W.W. Williams Midwest Inc., is the exclusive dealer for Detroit Diesel Allison transmission parts in the Cleveland area.
- 3.0 **PROCUREMENT BACKGROUND:** This solicitation was posted on the GCRTA Procurement website and advertised in the local newspapers. Five (5) prospective bidders received packages. One responsive and responsible bid was received on September 15, 2005. A survey of prospective bidders was conducted by the Procurement Department, which indicated other vendors were unable to bid competitively for the OEM parts.

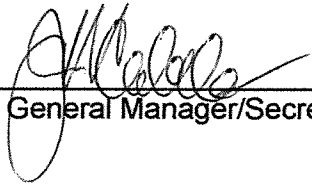
Ohio Revised Code, Section 306.43(B) provides that in the case of a single bid being received, the Authority may negotiate the price bid with the vendor. Negotiations failed to achieve a price reduction from W.W. Williams. The unit price per kit is \$2,938.18. The Authority expects to purchase 15 of these kits in this one-year period resulting in a total amount not to exceed \$44,072.70. A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority based on historic pricing.
- 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 DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This procurement shall be payable from the RTA Development Fund, Fleet Management Department budget in an amount not to exceed forty-four thousand seventy-two and 70/100 dollars (\$44,072.70). The bid is 19% below the estimate of \$54,706.00 for this procurement.
- 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer would delay the repair of Allison B400R transmissions causing service disruptions due to inoperable coaches.
- 8.0 **RECOMMENDATION:** It is recommended that the offer of W.W. Williams Midwest Inc., be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.

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Staff Summary & Comments
Furnishing of Allison B400R
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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