

RESOLUTION NO. 2006-41

AUTHORIZING SINGLE SOURCE CONTRACT NO. 2006- 019 WITH NORTH AMERICAN BUS INDUSTRIES, INC. TO FURNISH AIR SPRING/AIR BELLOW ASSEMBLIES, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR AT A TOTAL PRICE NOT TO EXCEED \$89,750.00 (GENERAL FUND - FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a need to replace air spring/air bellow assemblies due to aging, as part of the normal maintenance of the vehicles suspension system; and

WHEREAS, Section 306.43(H)(2) of the Ohio Revised Code provides that competitive bidding is not required when a regional transit authority, after reasonable inquiry, determines that only one source of supply is reasonably available; and

WHEREAS, North American Bus Industries, Inc., has proprietary rights to the components of its air spring/air bellow assembly; and

WHEREAS, the offer of North American Bus Industries, Inc., located at 1275 S. Houk Road, Delaware, OH 43105, for the furnishing of air spring/air bellow assemblies, as required, for use in the Authority's revenue vehicles was received on February 24, 2006; and

WHEREAS, after negotiations, North American Bus Industries, Inc., agreed to provide 500 air spring/air bellow assemblies, as required, for a period of one (1) year for a total price not to exceed \$89,750.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of North American Bus Industries, Inc., as negotiated, to be fair and reasonable 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 North American Bus Industries, Inc., as negotiated, for the furnishing of air spring/air bellow assemblies, as required, be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with North American Bus Industries, Inc., for the furnishing of air spring/air bellow assemblies, 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, at a total price not to exceed eighty-nine thousand seven hundred fifty & 00/100 dollars (\$89,750.00).

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; 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 North American Bus Industries, 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: March 21, 2006

President

Attest: _____
CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING SINGLE SOURCE CONTRACT NO. 2006- 019 WITH NORTH AMERICAN BUS INDUSTRIES, INC. TO FURNISH AIR SPRING/AIR BELLOW ASSEMBLIES, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR AT A TOTAL PRICE NOT TO EXCEED \$89,750.00 (GENERAL FUND - FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2006-41
	Date: March 16, 2006
	Initiator: Fleet Management Department
ACTION REQUEST: <input 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 requirements contract with North American Bus Industries, Inc., for the furnishing of air spring/air bellow assemblies on the NABI (2200/2300/2400/2500) fleet of buses.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority utilizes air spring/air bellow assemblies part number 76-26000 in conjunction with other suspension components to provide a smooth and comfortable ride for the passengers. Replacement of the air spring/air bellow assemblies becomes necessary due to aging and normal maintenance of the vehicle.
- 3.0 PROCUREMENT BACKGROUND: This equipment is proprietary to North American Bus Industries, Inc. Ohio Revised Code Section 306.43(H)(2) allows for award of a sole source contract based upon a determination by the Board of Trustees, an officer or an employee of the Authority that there is only one source reasonably available for these items. The Authority will purchase 500 air spring / air bellow assemblies at a unit price of \$179.50 for a total contract price not to exceed \$89,750.00.

A price analysis was performed and the Procurement Department has determined the negotiated offer 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 subcontracting opportunities.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Fleet Management Department budget, at a total price not to exceed eighty-nine thousand seven hundred fifty & 00/100 dollars (\$89,750.00) for a period of one (1) year. The negotiated price is 5% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would effect the quality of services provided for ridership and could effect the safety of the vehicle.

- 8.0 RECOMMENDATION: It is recommended that the offer of North American Bus Industries, Inc., 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