

RESOLUTION NO. 2006-103

AUTHORIZING CONTRACT 2006-027B WITH THE JANEK CORPORATION FOR THE PURCHASE OF FAREBOX AND FAREGATE REPAIR PARTS, AS REQUIRED, AT A PRICE OF \$15,420.00 FOR A ONE-YEAR PERIOD AND AT A PRICE OF \$15,420.00 FOR THE OPTION YEAR FOR A TOTAL CONTRACT PRICE OF \$30,840.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a need to repair and replace its fareboxes; and

WHEREAS, the bid of The Janek Corporation, located at 655 Route 9 North, Tuckerton, NJ 08087 for farebox and faregate repair parts, as required, for a one-year period with a one-year option was received on April 14, 2006, at unit prices set forth resulting in an amount not to exceed \$15,420.00 for a one-year period and at a price of \$15,420.00 for the option year for a total contract price of \$30,840.00; and

WHEREAS, in accordance with Ohio Revised Code Section 306.43(B), when fewer than two responsive bids are received, a regional transit authority may negotiate a price with the sole responsive bidder; and

WHEREAS, after negotiations, a total contract price of thirty thousand eight hundred forty & 00/100 (\$30,840.00) was agreed upon and was determined to be fair and reasonable to the Authority; and

WHEREAS, the General Manager/Secretary-Treasurer 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 to provide fairbox and faregate replacement parts, as required, be and the same is hereby accepted as the lowest 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 The Janek Corporation for the furnishing of farebox and faregate repair parts, as required, for a one-year period with a one-year option, to be exercised at his discretion.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, at a price of fifteen thousand four hundred twenty & 00/100 dollars (\$15,420.00) for a one-year period and at the same price for the one-year option for a total contract price of thirty thousand eight hundred forty & 00/100 dollars (\$30,840.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon funding 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 2006-077; 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 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: June 20, 2006

\_\_\_\_\_  
President

Attest: \_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

TITLE/DESCRIPTION: AUTHORIZING CONTRACT 2006-027B WITH THE JANEK CORPORATION FOR THE PURCHASE OF FAREBOX AND FAREGATE REPAIR PARTS, AS REQUIRED, AT A PRICE OF \$15,420.00 FOR A ONE YEAR PERIOD AND AT A PRICE OF \$15,420.00 FOR THE OPTION YEAR FOR A TOTAL CONTRACT PRICE OF \$30,840.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2006 - 103
	Date: June 15, 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 contract for non-proprietary farebox and faregate repair and replacement parts, as required.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority utilizes GFI Genfare collection systems on the Authority's revenue vehicles. Farebox repair and replacement parts are required to maintain the fareboxes currently in service.
- 3.0 PROCUREMENT BACKGROUND: There are two (2) sources known to provide repair and replacement parts for this unique equipment. Invitations for bid were sent to the two (2) prospective bidders and posted on the Procurement website and advertised in the local newspapers. One bid was received on April 14, 2006 in response to this solicitation. A summary of the bid prices is included in Attachment A.  
  
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 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 will be payable from the General Fund, Fleet Management Department budget, at a price of fifteen thousand four hundred twenty & 00/100 dollars (\$15,420.00) and at the same price for the one-year option for a total contract price of thirty thousand eight hundred forty & 00/00 dollars (\$30,840.00). The negotiated prices are 22% below the budget estimates.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would significantly hamper the ability of the Authority to repair its collection system, which would affect the financial health of the Authority.
- 8.0 RECOMMENDATION: It is recommended that the offer of The Janek Corporation be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.

9.0 ATTACHMENTS: Attachment A – Price Summary

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

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CEO, General Manager/Secretary-Treasurer

**ATTACHMENT A**

**PRICE SUMMARY**

<b>Part #</b>	<b>GFI Part #</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Extended Cost</b>
92-21G	A14788-0001	Belt, PGGT-83T	300	\$4.00	\$1,200.00
92-35N	B01743-0001	Upper belt	200	\$3.95	\$790.00
92-35Q	B01744-0001	Lower belt	200	\$3.95	\$790.00
92-35U	A00092-0001	Timing Belt (150 Groove)	200	\$5.40	\$1,080.00
92-35V	A03206-0001	Lower Bill Feed Guide	500	\$4.00	\$2,000.00
92-35X	A01271-0001	Lamp Socket	25	\$2.40	\$60.00
92-36F	A00091-0002	Upper Feed Belt (8.25)	200	\$6.00	\$1,200.00
92-37N	A01450-0001	Gear & Bushing Assembly (includes items 13, 14, & 15)	50	\$17.00	\$850.00
92-39H	B13885-0002	Main Drive Motor Assembly	50	\$113.00	\$5,650.00
92-39N	C14201-0001	Synchronous Belt - 175 Grooves	200	\$4.60	\$920.00
92-40B	C00432-0001	Detector	100	\$52.00	\$5,200.00
92-40C	C00434-0001	Emitter	40	\$42.00	\$1,680.00
92-40D	C01456-0001	Frame	100	\$1.50	\$150.00
92-40E	B00430-0001	Plate; Aperture	50	\$6.00	\$300.00
92-40F	B01257-0001	Plate; Cover	50	\$4.40	\$220.00
92-42K	C00916-0001	S/A Window, coin – standard	50	\$26.00	\$1,300.00
<b>Total</b>					<b>\$15,420.00/yr.</b>