

RESOLUTION NO. 2006-127

AUTHORIZING AN INCREASE TO CONTRACT NO. 2000-014B WITH NORTH AMERICAN BUS INDUSTRIES TO INSTALL 8 CAMERAS AND SUPPORTING HARDWARE PER VEHICLE ON 45 NABI COACHES IN AN AMOUNT NOT TO EXCEED \$447,840.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$97,828,748.84 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority requires the installation of eight (8) Shiftwatch cameras and supporting hardware per coach on the 45 NABI coaches scheduled for delivery fourth quarter 2006 to improve safety and vehicle reliability; and

WHEREAS, by Resolution No. 2001-067, the Board of Trustees authorized Contract No. 2000-014B with North American Bus Industries, Inc. (NABI) located at 106 National Drive, Anniston, AL 36027 for the purchase of 225 low floor coaches with an option for an additional 200 coaches and miscellaneous spare parts in an amount of \$66,960,594.45; and

WHEREAS, three contract modifications have been made to this contract as identified in Attachment A – Change Order Log bringing the total contract amount to \$97,380,908.84; and

WHEREAS, NABI has offered to provide the installation and supporting hardware in a negotiated amount not to exceed \$447,840.00 for a total contract amount not to exceed \$97,828,748.84; and

WHEREAS, the General Manager/Secretary-Treasurer deems it in the best interest of the Authority to obtain these additional services from NABI; and

WHEREAS, said increase will exceed the General Manager/Secretary-Treasurer's change order authority.

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. (NABI) to install eight (8) cameras and supporting hardware per vehicle on 45 NABI coaches, as negotiated, 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 amend Contract No. 2000-014B with NABI to provide these additional services.

Section 3. That said amendment shall be payable from the RTA Development Fund, Fleet Management Department budget in an amount not to exceed four hundred forty-seven thousand eight hundred forty & 00/100 dollars (\$447,840.00) for a total contract amount not to exceed ninety-seven million eight hundred twenty-eight thousand seven hundred forty-eight & 84/100 dollars (\$97,828,748.84) contingent upon availability of funds.

Section 4. That all other terms and conditions of said contract shall remain unchanged.

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Section 5. That this resolution shall become effective immediately upon its adoption.

Attachment A – Change Order Log.

Adopted: July 18, 2006

\_\_\_\_\_  
President

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



TITLE/DESCRIPTION: AUTHORIZING AN INCREASE TO CONTRACT NO. 2000-014B WITH NORTH AMERICAN BUS INDUSTRIES INC. TO INSTALL 8 CAMERAS AND SUPPORTING HARDWARE PER VEHICLE ON 45 NABI COACHES IN AN AMOUNT NOT TO EXCEED \$447,840.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$97,828,748.84 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

Resolution No.:  
2006-127

Date:  
July 13, 2006

Initiator: Fleet  
Management  
Department

**ACTION REQUEST:**

Approval     Review/Comment     Information Only     Other \_\_\_\_\_

- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a change order with North American Bus Industries, Inc. (NABI) to install eight (8) cameras and supporting hardware per vehicle on 45 NABI coaches.
- 2.0 **DESCRIPTION/JUSTIFICATION:** On April 24, 2004, the Board of Trustees passed Resolution No. 2001-067, which authorized the General Manager/Secretary-Treasurer to enter into a contract with North American Bus Industries, Inc. for the purchase of 225 low floor coaches with an option for an additional 200 coaches and miscellaneous spare parts in an amount of \$66,960,594.45. Three contract modifications have been made to this contract as identified in Attachment A to the resolution. The Authority now requires the installation of eight (8) Shiftwatch cameras and supporting hardware per coach on the 45 NABI coaches scheduled for delivery fourth quarter 2006 to improve safety and vehicle reliability.
- 3.0 **PROCUREMENT BACKGROUND:** NABI was awarded Contract No. 2000-014B as a result of a competitive Request for Proposal process. The proposal was for 225 low floor coaches with an option for an additional 200 low floor coaches. The option, along with three (3) previous change orders were exercised by the Board of Trustees as identified in Attachment A to the resolution. This negotiated change order was reviewed by the Authority's Change Order Committee on July 11, 2006 and will be in an amount not to exceed \$447,840.00 for a total contract amount not to exceed \$97,828,748.84. Since the amount exceeds the General Manager's change order authority, Board authorization is required.  
  
A price analysis has been performed and the Procurement Department has determined the pricing to be fair and reasonable to the Authority.
- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** Per federal regulations, the Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurements involving the purchase of Transit Motor Vehicles (TMV's).
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This change order will be funded from the RTA Development Fund, Fleet Management Department budget in an amount not to exceed four hundred forty-seven thousand eight hundred forty & 00/100 dollars (\$447,840.00) for a total contract amount not to exceed ninety-seven million eight hundred twenty-eight thousand seven hundred forty-eight & 84/100 dollars (\$97,828,748.84) contingent upon availability of funds. This is .5% below the budgeted amount for this increase.

- 7.0 ALTERNATIVES: Reject this bid. Rejection of this change order would delay the installation of the required equipment and could impact the safety and reliability of the NABI coaches.
- 8.0 RECOMMENDATION: This contract option was reviewed by the Operations Committee at their July 11, 2006 meeting and recommended for approval by the Board of Trustees. It is recommended that the change order be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to modify the contract.
- 9.0 ATTACHMENTS: None.

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

