

RESOLUTION NO. 2006-201

AUTHORIZING CONTRACT NO. 2006-107 WITH ORION BUS INDUSTRIES FOR THE FURNISHING OF DEFROSTER BLOWER ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$68,290.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to replace defroster blower assemblies that are used in the front windshield defrost systems of NABI coaches; and

WHEREAS, the bid of Orion Bus Industries located at 350 Hazelhurst Road, Mississauga, Ontario L5J 4T8 for the furnishing of defroster blower assemblies, as specified and as required, for a period of one (1) year in an amount not to exceed sixty-eight thousand two hundred ninety & 00/100 dollars (\$68,290.00) was received on October 18, 2006; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Orion Bus Industries 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 Orion Bus Industries for the furnishing of defroster blower assemblies 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 Orion Bus Industries for the furnishing of defroster blower assemblies, 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 sixty-eight thousand two hundred ninety & 00/100 dollars (\$68,290.00) for a period of one (1) year.

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 2006-077, bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

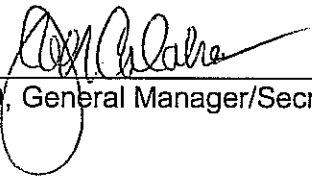
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Orion Bus Industries will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: November 21, 2006



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2006-107 WITH ORION BUS INDUSTRIES FOR THE FURNISHING OF DEFROSTER BLOWER ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$68,290.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2006-201
	Date: November 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 contract for defroster blower assemblies, as specified on a requirement basis for a period of one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement for defroster blower assemblies used in the front windshield defrost systems of the Authority's NABI coaches' fleet numbers (2200-2500).
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Two (2) bids were received on October 18, 2006. A summary of the bids are as follows:

<u>Description</u>	<u>Quantity</u>	<u>Orion Bus Industries</u>	<u>Muncie Transit Supply</u>
Defroster Blower Assemblies-GCRTA Part #88-22050	200 ea.	\$ 341.45	\$ 348.51
Total Bid Price		\$68,290.00	\$69,702.00

The bid of Orion Bus Industries has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. Orion Bus Industries has provided services on previous replacement 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 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, in an amount not to exceed sixty-eight thousand two hundred ninety & 00/100 dollars (\$68,290.00). The bid price is 7% below the \$73,500.00 estimated cost for this procurement.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the defroster blower assemblies and possibly affect the Authority's pull out schedule for the fleet coaches.

- 8.0 RECOMMENDATION: It is recommended that the bid of Orion Bus Industries 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