

RESOLUTION NO. 2006-224

AUTHORIZING CONTRACT NO. 2006-129 WITH PREVOST CAR, DIVISION OF PREVOST CAR (U.S.), INC., TO FURNISH REAR AXLE ROD BUSHING KITS, AS SPECIFIED AND AS REQUIRED, FOR A TWO-YEAR PERIOD AT A TOTAL PRICE NOT TO EXCEED \$44,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a need to replace worn out axle rod bushings during scheduled maintenance of the Authority's Nova LFS (9900/2100) Fleet; and

WHEREAS, the offer of Prevost Car, Division of Prevost Car (U.S.), Inc., located at 2200 Point Blvd., Suite 100, Elgin, IL 60123, to furnish 800 rear axle rod bushing kits, as specified and as required, for a two-year period was received on November 10, 2006; 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, Prevost Car, Division of Prevost Car (U.S.), Inc., is the only known source available to furnish rear axle rod bushing kits, as specified for the Nova LFS coach; and

WHEREAS, after negotiations, Prevost Car, Division of Prevost Car (U.S.), Inc., agreed to provide rear axle rod bushing kits, as specified and as required, at a total price not to exceed \$44,000.00 for a period of two years; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Prevost Car, Division of Prevost Car (U.S.), 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 Prevost Car, Division of Prevost Car (U.S.), Inc., as negotiated, to furnish rear axle rod bushing kits 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 Prevost Car, Division of Prevost Car (U.S.), Inc., to furnish rear axle rod bushing kits, as specified and as required, for a two-year period.

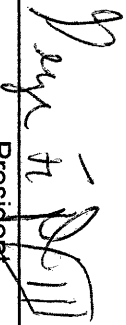
Section 3. That said contract shall be payable from the RTA General Fund, Fleet Management Department budget, at a total price not to exceed forty-four thousand & 00/100 dollars (\$44,000.00) for a period of two years.

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 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 Prevost Car, Division of Prevost Car (U.S.), 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: December 19, 2006



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2006-129 WITH PREVOST CAR, DIVISION OF PREVOST CAR (U.S.), INC., TO FURNISH REAR AXLE ROD BUSHING KITS, AS SPECIFIED AND AS REQUIRED, FOR A TWO-YEAR PERIOD AT A TOTAL PRICE NOT TO EXCEED \$44,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

Resolution No.:
2006-224

Date:
December 14, 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 contract for rear axle rod bushing kits, as specified and as required, for a period of two (2) years to be used on the Nova LFS (9900/2100) fleet of low floor buses.
- 2.0 DESCRIPTION/JUSTIFICATION: The rear axle rod bushing kits will be used to replace worn out bushings during scheduled maintenance. The Authority uses approximately 400 kits per year.
- 3.0 PROCUREMENT BACKGROUND: This equipment is proprietary to Nova and Prevost is the authorized distributor of Nova components. 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 up to 800 kits over this two-year period at a price of \$55.00 per kit.

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 lack of certified DBE firms.
- 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 forty-four thousand & 00/100 dollars (\$44,000.00) for a period of two years. The negotiated price is 12% below the budgeted estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would affect the quality of service and safety of the vehicle.
- 8.0 RECOMMENDATION: It is recommended that the offer of Prevost Car, Division of Prevost Car (U.S.), 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