

RESOLUTION NO. 2007-66

AUTHORIZING CONTRACT NO. 2007-031 WITH NEW FLYER INDUSTRIES LIMITED FOR THE FURNISHING OF AIR DRYER ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$108,393.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of air dryer assemblies used on the Authority's NABI coach fleet; and

WHEREAS, the bid of New Flyer Industries Limited located at 25 De Baets Street, Winnipeg Manitoba, Canada R2J 4G5 for the furnishing of air dryer assemblies, as specified and as required, for a period of one (1) year in an amount not to exceed one hundred eight thousand three hundred ninety-three & 00/100 dollars (\$108,393.00) was received on April 18, 2007; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of New Flyer Industries Limited 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 New Flyer Industries Limited for the furnishing of air dryer assemblies, as specified and 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 New Flyer Industries Limited for the furnishing of air dryer 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 one hundred eight thousand three hundred ninety-three & 00/100 dollars (\$108,393.00).

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 2007-064; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

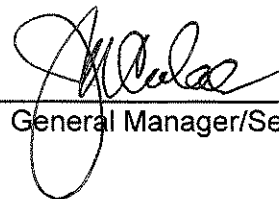
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that New Flyer Industries Limited will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: May 15, 2007



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-031 WITH NEW FLYER INDUSTRIES LIMITED FOR THE FURNISHING OF AIR DRYER ASSEMBLIES AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$108,393.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-66
	Date: May 10, 2007
	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 the furnishing of air dryer assemblies, as specified and as required, for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The air dryer assemblies are required to replace units that are no longer serviceable and are in need of being rebuilt and/or replaced. These assemblies are used to remove oil and moisture from the brake and pneumatic system on 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 for the solicitation on April 18, 2007 as follows:

<u>Company</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Total Bid Price</u>
New Flyer Industries Limited	500	\$98.35	\$108,393.00
25 De Baets Street	800	\$49.97	
Winnipeg Manitoba, Canada R2J 4G5 450		\$42.76	
North American Bus Industries	500	\$104.54	\$123,626.50
1275 S. Houk Road	800	\$ 63.63	
Delaware, Ohio 43015	450	\$ 45.45	

The bid of New Flyer Industries Limited has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. New Flyer Industries Limited has provided services on previous replacement bus wheel 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 certified DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply:
- 6.0 **ECONOMIC IMPACT:** This procurement shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred eight thousand three hundred ninety-three & 00/100 dollars (\$108,393.00). The bid is 8% below the estimate of \$118,075.00 for this procurement.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the air dryer assemblies, which would cause disruption of service due to inoperable coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of New Flyer Industries Limited 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