

RESOLUTION NO. 2007-88

AUTHORIZING CONTRACT NO. 2007-038 WITH MUNCIE RECLAMATION & SUPPLY dba MUNCIE TRANSIT SUPPLY FOR THE FURNISHING OF RECONDITIONED STATORS USED IN DELCO 50 DN GENERATORS, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$22,050.00 WITH A ONE (1) YEAR OPTION IN AN AMOUNT NOT TO EXCEED \$22,050.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$44,100.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has determined the need for stator assemblies used in the rebuilding process of Delco 50 DN Generators; and

WHEREAS, the bid of Muncie Reclamation & Supply Company dba Muncie Transit Supply located at 3720 S. Madison St., Muncie, IN 47302, for the furnishing of reconditioned stators used in Delco 50 DN Generators, as required, for a period of one (1) year with a one (1) option, was received on May 24, 2007; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Muncie Reclamation & Supply Company dba Muncie Transit Supply 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 Muncie Reclamation & Supply Company dba Muncie Transit and Supply for the furnishing of reconditioned stators used in Delco 50 DN Generators, as required, for a period of one (1) year with a one (1) year option be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Muncie Reclamation & Supply Company dba Muncie Transit Supply for the furnishing of reconditioned stators used in Delco 50 DN Generators, as required, for a period of one (1) year with a one (1) year option.

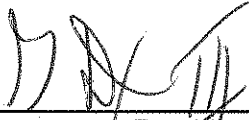
Section 3. That said contract shall be payable out of the General Fund, Fleet Management Department budget in an amount not to exceed twenty-two thousand fifty & 00/100 dollars (\$22,050.00) for the base year and in an amount not to twenty-two thousand fifty & 00/100 dollars (\$22,050.00) for the option year for a total contract amount not to exceed forty four thousand one hundred & 00/100 dollars (\$44,100.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to Specifications and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2007-64; bonding and insurance requirements and all applicable laws relating to the contractual obligation of the Authority.


Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Muncie Reclamation & Supply dba Muncie Transit Supply will attempt to exceed the 0% DBE goal assigned to this procurement.

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

Adopted: July 24, 2007



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-038 WITH MUNCIE RECLAMATION & SUPPLY dba MUNCIE TRANSIT SUPPLY FOR THE FURNISHING OF RECONDITIONED STATORS USED IN DELCO 50 DN GENERATORS, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$22,050.00 WITH A ONE (1) YEAR OPTION IN AN AMOUNT NOT TO EXCEED \$22,050.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$44,100.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-88
	Date: July 19, 2007
	Initiator: Fleet Management Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- PURPOSE/SCOPE:** This action will allow the Authority to enter into a contract for the furnishing of rebuilt stator assemblies for Delco 50 Generators, as required.
- DESCRIPTION/JUSTIFICATION:** This is a recurring procurement for an estimated quantity of 120 reconditioned stator assemblies to be used in the rebuilding process of the alternator on the Authority's Flex-Metro 4700, Flex-S 9400 and Nova 9700 fleet coaches.
- PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Three (3) bids were received on May 24, 2007. A summary of the three (3) bids are as follows:

Bidder	Stator Price	Estimated Annual Stator Usage	Core Charge Each	Estimated Cores Required	Total Bid/Yr.
Muncie Transit	\$121.25	120	\$75.00	100	\$22,050.00
Elreg	\$146.94	120	\$75.00	100	\$25,132.80
Kirk's Automotive	\$229.95	120	\$100.00	100	\$37,594.00

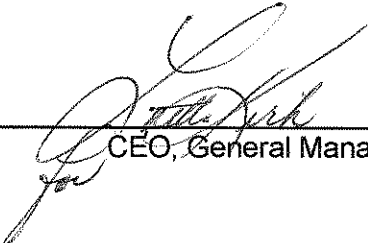
The bid of Muncie Reclamation & Supply Company dba Muncie Transit Supply has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. Muncie Reclamation & Supply Company dba Muncie Transit Supply has provided services on previous replacement parts contracts to the GCRTA.

A price analysis has been performed and the Procurement Department has determined that the bid pricing is fair and reasonable to the Authority.

- AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 0% DBE participation goal was established for this procurement due to the lack of subcontracting opportunities.
- 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 twenty-two thousand fifty & 00/100 dollars (\$22,050.00) for the base year and in an amount not to exceed twenty-two thousand fifty & 00/100 dollars (\$22,050.00) for the option year for a total contract amount not to exceed forty four thousand one hundred & 00/100 dollars (\$44,100.00). This is 21% below the budgeted amount for this purchase.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the rebuilding of Delco 50 Generators and severely disrupt the level of service quality.
- 8.0 RECOMMENDATION It is recommended that the bid of Muncie Reclamation & Supply dba Transit Supply 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