

RESOLUTION NO. 2007-96

AUTHORIZING CONTRACT NO. 2007-071 WITH POWER CITY INTERNATIONAL TRUCKS, INC. FOR THE FURNISHING OF FIVE (5) DUMP TRUCKS WITH SNOW REMOVAL EQUIPMENT, AS SPECIFIED, THROUGH THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE NOT TO EXCEED \$520,000.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need for five (5) replacement dump trucks with snow removal equipment; and

WHEREAS, these vehicles are available from Power City International Trucks, Inc. located at 13690 Brookpark Road, Cleveland, Ohio 44135 through the Ohio Department of Transportation Cooperative Purchasing Program at a total price not to exceed five hundred twenty thousand & 00/100 dollars (\$520,000.00); and

WHEREAS, the Ohio Department of Transportation, Office of Contracts, Cooperative Purchasing Act provides political subdivisions within the State of Ohio with the opportunity to participate in contracts executed by the Ohio Department of Transportation for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, Section 306.43(H)(4) of the Ohio Revised Code permits a Regional Transit Authority to participate in said program; and

WHEREAS, the Board of Trustees authorized utilization of the State of Ohio Cooperative Purchasing Program in Resolution No. 2004-076; and

WHEREAS, the General Manager/Secretary-Treasurer has deemed it in the best interest of the Authority to utilize the Ohio Department Of Transportation Cooperative Purchasing Program for the purchase of five (5) dump trucks with snow removal equipment, as specified, from Power City International Truck, Inc. 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 Power City International Trucks, Inc., for the furnishing of five (5) dump trucks with snow removal equipment, as specified, be and the same is hereby accepted as in the best interest of the Authority.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Power City International Trucks, Inc., for the furnishing of five (5) dump trucks with snow removal equipment, as specified.

Section 3. That said contract shall be payable from the RTA Capital Fund, Fleet Management Department budget at a total contract price not to exceed five hundred twenty thousand & 00/100 dollars (\$520,000.00).

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 the contractual obligations of the Authority.

Section 5. 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. 2007-071 WITH POWER CITY INTERNATIONAL TRUCKS, INC. FOR THE FURNISHING OF FIVE (5) DUMP TRUCKS WITH SNOW REMOVAL EQUIPMENT, AS SPECIFIED, THROUGH THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE NOT TO EXCEED \$520,000.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-96
	Date: July 19, 200
	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 _____	

- 1.0 PURPOSE/SCOPE: This resolution will allow the Authority to enter into a contract for the purchase of five (5) replacement dump trucks with snow removal equipment, as specified.
- 2.0 DESCRIPTION/JUSTIFICATION: These vehicles will be 2008 International Model 7400 SFA 4X2 to be used by various departments. These five vehicles shall be used for snow removal operations of GCRTA parking lots and roadways and for general purposes including the transportation of personnel, tools and equipment throughout the GCRTA service area. These vehicles shall replace vehicles that have exceeded their useful lives in accordance with the Authority's vehicle replacement policy and guidelines and will be removed from service as identified in Attachment A.
- 3.0 PROCUREMENT BACKGROUND: The five (5) dump trucks will be purchased from Power City International Trucks, Inc., through the Ohio Department of Transportation, Office of Contracts, Cooperative Purchasing Program. The Gledhill Road Machinery Company will be used as a subcontractor and will be providing the aftermarket and snow removal equipment. Gledhill Road Machinery is also a Cooperative Purchasing Program contractor. The Authority will procure five (5) International Model 7400 SFA 4X2 cab/chassis at a unit cost of \$57,897.00. The Authority will procure the aftermarket and snow removal equipment at a cost of \$45,900.00 for each cab/chassis. The total cost for each vehicle shall not exceed \$104,000.00, which brings the total value of the contract to an amount not to exceed \$520,000.00.

The Board of Trustees has authorized the General Manager/Secretary-Treasurer to utilize the State Cooperative Purchasing Program by Resolution No. 2004-076. The price established under the state program is a result of a competitive solicitation and offered to all government entities.

A price analysis was performed by the Procurement Department and the price has been determined to be fair and reasonable to the Authority. The unit price of \$104,000.00 per vehicle is \$61,000.00 below the Manufacturers Suggested Retail Price of \$165,000.00.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: The Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurements included in the State Cooperative Purchasing program.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the RTA Capital Fund, Fleet Management Department budget at a total price not to exceed five hundred twenty thousand & 00/100 dollars (\$520,000.00). This price is within the budget for this purchase.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the procurement of replacement vehicles and cause the Authority to use vehicles that have exceeded their useful life.
- 8.0 RECOMMENDATION: The Non-Revenue Replacement Vehicle Program was discussed at the March 6, 2007 Operations Committee meeting. It is recommended that the offer of Power City International Trucks, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS: Attachment A.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary-Treasurer

ATTACHMENT A

Serial	Year	Description
3079	1985	P-184 International Dump Truck
3080	1985	P-185 International Dump Truck
3081	1985	P-186 International Dump Truck
3082	1985	P-187 International Dump Truck
3083	1985	P-188 International Dump Truck