

RESOLUTION NO. 2007-133

AUTHORIZING CONTRACT NO. 2007-077 WITH MUNCIE RECLAMATION & SUPPLY dba MUNCIE TRANSIT SUPPLY FOR THROTTLE ASSEMBLIES USED ON DETROIT DIESEL SERIES 50 CNG ENGINES IN AN AMOUNT NOT TO EXCEED \$82,250.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a need for 50 throttle assemblies used on its Detroit Diesel Series 50 CNG engines; 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 throttle assemblies for the Detroit Diesel Series 50 CNG engines, as required, for a period of one (1) year was received on August 16, 2007; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of 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 Transit Supply for the furnishing of throttle assemblies for the Authority's Detroit Diesel Series 50 CNG engines, as required, for a period of one (1) year 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 Transit Supply for the furnishing of throttle assemblies for the Authority's Detroit Diesel Series 50 CNG engines, as required, for a period of one (1) year.

Section 3. That said contract shall be payable out of the General Fund, Fleet Management Department budget in an amount not to exceed eighty-two thousand two hundred fifty & 00/100 dollars (\$82,250.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon 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.

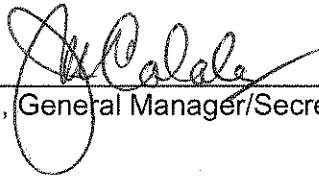
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Muncie Transit Supply will attempt to exceed the 0% DBE goal assigned to this procurement.

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

Adopted: September 18, 2007



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-077 WITH MUNCIE RECLAMATION & SUPPLY dba MUNCIE TRANSIT SUPPLY FOR THROTTLE ASSEMBLIES USED ON DETROIT DIESEL SERIES 50 CNG ENGINES IN AN AMOUNT NOT TO EXCEED \$82,250.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-133
	Date: September 13, 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 _____	

- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a one-year requirement contract for throttle assemblies used on Detroit Diesel Series 50 CNG engines.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This is a recurring procurement for an estimated quantity of 50 throttle assemblies used on the Authorities CNG coaches.
- 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 August 16, 2007. A summary of the two (2) bids are as follows:

Bidder	Throttle Price	Estimated Annual Usage	Total Bid/Yr.
Muncie Transit	\$1,645.00	50	\$82,250.00
W.W. Williams	\$1,754.00	50	\$87,700.00


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 Transit Supply has supplied the GCRTA with replacement parts on previous contracts.

A price analysis has been performed and the Procurement Department has determined that the bid pricing is 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 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 eighty-two thousand two hundred fifty & 00/100 dollars (\$82,250.00). This pricing is 20% below the budgeted amount for this purchase.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the repair of Detroit Diesel Series 50 CNG coaches.
- 8.0 RECOMMENDATION It is recommended that the bid of Muncie 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