RESOLUTION NO. 2007-141

AUTHORIZING CONTRACT NO. 2007-063 WITH VALLEY FORD TRUCK INC. TO FURNISH TWO (2) MOBILE REPAIR TRUCKS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$201,776.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a requirement to replace two mobile repair trucks which have exceeded their useful lives; and

WHEREAS, the Greater Cleveland Regional Transit Authority use these mobile repair units to respond to and perform on road emergencies repairs for revenue and non-revenue vehicles; and

WHEREAS, the offer of Valley Ford Truck Inc., with offices at 5715 Canal Road, Cleveland, OH 44125, to furnish two (2) mobile repair trucks was received on July 26, 2007; and

WHEREAS, Valley Ford Truck Inc. has offered to provide said equipment for a total negotiated contract amount not to exceed \$201,776.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Valley Ford Truck Inc., as negotiated, to be advantageous to the Authority, cost and other factors considered, 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 Valley Ford Truck Inc., as negotiated, to furnish two (2) mobile repair trucks, as specified and as required be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he hereby is authorized to enter into a contract with Valley Ford Truck Inc. to furnish two (2) mobile repair trucks, as specified and as required.

Section 3. That said contract shall be payable out of the RTA Capital Fund, Fleet Management Department budget, including but not limited to 100% Local funds, in an amount not to exceed two hundred one thousand seven hundred seventy-six & 00/100 dollars (\$201,776.00).

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 2007-064; 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 Valley Ford Truck, Inc 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: October 16, 2007

President

Attest:

CEO, General Manager/Secretary-Treasurer

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-063 WITH VALLEY FORD TRUCK INC. TO FURNISH TWO (2) MOBILE REPAIR	Resolution No.: 2007-141
TRUCKS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$201,776.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Date: October 11, 2007 Initiator:
	Fleet Management
ACTION REQUEST: Approval Review/Comment Information Only Other	

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for the purchase of two (2) replacement mobile repair trucks, as specified and as required.
- 2.0 DESCRIPTION/JUSTIFICATION: The mobile repair trucks are used to respond to and perform on road emergency repairs for revenue and non-revenue vehicles. The trucks will replace two mobile repair trucks that have exceeded their useful life in accordance with the Authority's vehicle replacement policy and guidelines and will be removed from service.

The mobile repair trucks being replaced are:

RTA ID	DESCRIPTION	YEAR	MILEAGE
No.			
3001	MT-1 Ford Mobile Rep (White)	1994	233,214
3003	MT-3 International Mobile (Rep (White	1995	236,399

3.0 PROCUREMENT BACKGROUND: The Request for Proposal was posted on the GCRTA web site and advertised in the local newspapers. Eleven (11) vendors downloaded the solicitation. One proposal was received on July 26, 2007. A market survey was conducted of those suppliers that downloaded the bid to determine why they did not bid. Responses varied from unable to meet vehicle specifications to unable to respond by the due date. After evaluation by a panel of Authority employees in accordance with established Procurement Policies and Procedures, and subsequent negotiations, the proposal of Valley Ford Truck Inc., as negotiated, is determined to be advantageous to the Authority.

A price analysis has been performed and the Procurement Department has determined that the negotiated price 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 the lack of subcontracting opportunities.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: The contract will be funded through the RTA Capital Fund, Fleet Management Department budget, including but not limited to 100% Local funds, in an amount not to exceed two hundred one thousand seven hundred seven hundred seventy-six & 00/100 dollars (\$201,776.00). This amount is 11% below the budgeted amount for this purchase.

- 7.0 ALTERNATIVES: <u>Reject this offer</u>. Rejection of the offer would delay the repair of Authority vehicles requiring emergency assistance and jeopardize service quality.
- 8.0 RECOMMENDATION: It is recommended that the negotiated offer of Valley Ford 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