

RESOLUTION NO. 2007-142

AUTHORIZING CONTRACT NO. 2007-080A WITH VEHICLE MAINTENANCE PROGRAM INC., FOR THE FURNISHING OF MOTOR COACH FILTERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$96,045.10 WITH A ONE (1) YEAR OPTION IN AN AMOUNT NOT TO EXCEED \$96,045.10 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$192,090.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of filters in the routine maintenance of its vehicles; and

WHEREAS, the bid of Vehicle Maintenance Program Inc. located at 3595 N. Dixie Highway, Bay # 7, Boca Raton, FL 33431 for the furnishing of motor coach filters, as specified and as required, for a period of one (1) year with a one (1) year option was received on August 30, 2007, at unit prices resulting in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for the base year with an option for one (1) additional year in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for a total contract amount not to exceed one hundred ninety-two thousand ninety & 20/100 dollars (\$192,090.20) ; and

WHEREAS, said bid was the lowest responsive and responsible bid received in response to the solicitation; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Vehicle Maintenance Program, Inc. to be in the best interest of the Authority 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 Vehicle Maintenance Program Inc. to provide motor coach filters, 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 Vehicle Maintenance Program Inc. for the furnishing of motor coach filters, as specified and as required, for a period of one (1) year with the right to exercise the option for one (1) additional year at the bid price.

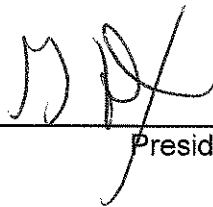
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for the base year with an option for one (1) additional year in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for a total contract amount not to exceed one hundred ninety-two thousand ninety & 20/100 dollars (\$192,090.20).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years, 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.

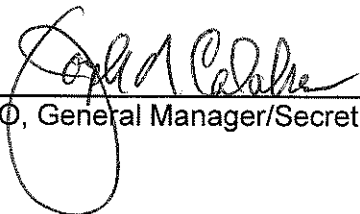
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Vehicle Maintenance Program Inc. will attempt to exceed the 0% DBE goal assigned to this procurement.

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

Adopted: October 16, 2007



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-080A WITH VEHICLE MAINTENANCE PROGRAM, INC., FOR THE FURNISHING OF MOTOR COACH FILTERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$96,045.10 WITH A ONE (1) YEAR OPTION IN AN AMOUNT NOT TO EXCEED \$96,045.10 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$192,090.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-142
	Date: October 11, 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 contract for the furnishing of motor coach filters, as specified and as required, for a period of one (1) year with an option for one (1) additional year.

2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement for the furnishing of replacement motor coach filters that are used in the routine maintenance of the Authority's vehicles.

3.0 PROCUREMENT BACKGROUND: The Invitation For Bid (IFB) was posted on the procurement web site and advertised in the local newspapers. Five (5) responsive and responsible bids were received on August 30, 2007. See Attachment "A" entitled Motor Coach Filter Bid Summary for a result of this solicitation. Items not awarded to Vehicle Maintenance Program will be bought under small purchase agreements.

A price analysis has been performed and the Procurement Department has determined that the 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 certified DBE firms.

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement will be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for the base year with an option for one (1) additional year in an amount not to exceed ninety-six thousand forty-five & 10/100 dollars (\$96,045.10) for a total contract amount not to exceed one hundred ninety two thousand ninety & 20/100 dollars (\$192,090.20). The total price is approximately 5% below the estimate.

7.0 ALTERNATIVES: Reject this offer. Rejection of this offer could potentially disrupt service and impact service quality.

8.0 RECOMMENDATION: It is recommended that the offer of Vehicle Maintenance Program Inc., be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.

9.0 ATTACHMENTS: Attachment "A" Motor Coach Filter Bid Summary

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"

Motor Coach Filter Bid Summary

GCRTA Part #	Description	Bidder	Usage	Unit Cost	Total Cost
62-13800	Transmission Oil Filter		300		
	***	BTMC		\$2.24	\$672.00
		VMI		\$2.49	747.00
		MCI		\$2.55	765.00
		NABI		\$2.68	804.00
		Muncie		\$2.93	879.00
		VWBP		\$3.39	1,017.00
		DEFEO		No Bid	
62-14000	Air Filter		50		
	***	BTMC		\$12.70	635.00
		Muncie		\$14.95	747.50
		NABI		\$15.86	793.00
		VMI		\$16.33	816.50
		VWBP		\$17.37	868.50
		MCI		\$17.96	898.00
		DEFEO		No Bid	
81-26000	Engine Oil Filter		525		
	***	Muncie		\$9.36	4,914.00
		VMI		\$10.98	5,764.50
		VWBP		\$17.70	9,292.50
		NABI		\$33.85	17,771.25
		DEFEO		No Bid	
		MCI		No Bid	
		BTMC		No Bid	
81-3000	Full Flow Engine, Oil Filter		480		
		VMI		\$9.93	4,766.40
		BTMC		\$9.94	4,771.20
		VWBP		\$10.80	5,184.00
		NABI		\$11.61	5,572.80
		Muncie		\$11.70	5,616.00
		MCI		\$12.92	6,201.60
		DEFEO		No Bid	

Attachment "A"

Motor Coach Filter Bid Summary

GCRTA Part #	Description	Bidder	Usage	Unit Cost	Total Cost
81-34000	Full Flow Engine, Oil Filter		9,500		
		VMI		\$4.63	43,985.00
		WWBP		\$5.11	48,545.00
		BTMC		\$5.80	55,100.00
		MCI		\$6.48	61,560.00
		Muncie		\$6.90	65,550.00
		NABI			No Bid
		DEFEO			No Bid
81-61000	Engine Oil Filter		200		
		VMI		\$3.02	604.00
		WWBP		\$3.20	640.00
		Muncie		\$4.75	950.00
		MCI		\$5.68	1,136.00
		NABI			No Bid
		DEFEO			No Bid
		BTMC			No Bid
81-950	Coolant Filter/		2,750		
		VMI		\$2.49	6,847.50
		BTMC		\$2.50	6,875.00
		WWBP		\$2.92	8,030.00
		NABI		\$2.95	8,112.50
		Muncie		\$2.98	8,195.00
		MCI		\$4.05	11,137.50
		DEFEO			No Bid
82-13000	Transmission Oil Filter		440		
		VMI		\$5.73	2,521.20
		BTMC		\$5.96	2,622.40
		WWBP		\$6.55	2,882.00
		Muncie		\$7.02	3,088.80
		MCI		\$7.88	3,467.20
		NABI			No Bid
		DEFEO			No Bid

Attachment "A"

Motor Coach Filter Bid Summary

GCRTA Part #	Description	Bidder	Usage	Unit Cost	Total Cost
82-39050	Transmission Oil Filter		250		
	***	Muncie		\$13.80	3,450.00
	***	DEFEO		\$31.75	7,937.50
		MCI		\$42.29	10,572.50
		WWBP		\$49.51	12,377.50
		NABI		No Bid	
		VMI		No Bid	
		BTMC		No Bid	
87-10	Primary Fuel Filter		1000		
		BTMC		\$2.75	2,750.00
87-10		VMI		\$2.76	2,760.00
		WWBP		\$3.05	3,050.00
		MCI		\$3.14	3,140.00
		NABI		\$3.21	3,210.00
		Muncie		\$3.25	3,250.00
		DEFEO		No Bid	
87-11	Secondary Fuel Filter		1250		
		BTMC		\$2.75	3,437.50
87-11		VMI		\$2.76	3,450.00
		WWBP		\$3.05	3,812.50
		MCI		\$3.14	3,925.00
		NABI		\$3.21	4,012.50
		Muncie		\$3.25	4,062.50
		DEFEO		No Bid	
87-26000	Primary Fuel Filter		600		
	***	Muncie		\$16.88	10,128.00
	***	WWBP		\$19.32	11,592.00
		NABI		\$48.44	29,064.00
		DEFEO		No Bid	
		MCI		No Bid	
		VMI		No Bid	
		BTMC		No Bid	

Attachment "A"

Motor Coach Filter Bid Summary

GCRTA Part #	Description	Bidder	Usage	Unit Cost	Total Cost
87-26001	Secondary Fuel Filter		480		
	***	WWBP		\$3.60	1,728.00
	***	Muncie		\$3.96	1,900.80
		NABI		\$19.45	9,336.00
		DEFEO		No Bid	
		MCI		No Bid	
		VMI		No Bid	
		BTMC		No Bid	
87-34127	Air Filter		1600		
	***	BTMC		\$14.50	23,200.00
		VMI		\$14.69	23,504.00
		Muncie		\$17.23	27,568.00
		NABI		\$19.53	31,248.00
		WWBP		\$19.90	31,840.00
		MCI		\$22.20	35,520.00
		DEFEO		No Bid	
87-37127	Air Filter		100		
		VMI		\$27.65	2,765.00
		WWBP		\$30.11	3,011.00
		MCI		\$30.52	3,052.00
		Muncie		\$34.50	3,450.00
		NABI		No Bid	
		DEFEO		No Bid	
		BTMC		No Bid	
87-39000	Fuel Filter		200		
		VMI		\$11.49	2,298.00
		WWBP		\$12.45	2,490.00
		Muncie		\$13.75	2,750.00
		MCI		\$20.40	4,080.00
		NABI		No Bid	
		DEFEO		No Bid	
		BTMC		No Bid	

Attachment "A"

Motor Coach Filter Bid Summary

GCRTA Part #	Description	Bidder	Usage	Unit Cost	Total Cost
87-39127	Air Filter		150		
		VMI		\$11.98	1,797.00
	LAF 1878	WWBP		\$14.43	2,164.50
		BTMC		\$19.38	2,907.00
		NABI		\$27.14	4,071.00
		Muncie		\$31.50	4,725.00
		DEFEO		No Bid	
		MCI		No Bid	
87-61001	Fuel Filter		150		
		Muncie		\$10.75	1,612.50
		VMI		\$13.23	1,984.50
	LFF 9519	WWBP		\$13.52	2,028.00
		NABI		No Bid	
		DEFEO		No Bid	
		MCI		No Bid	
		BTMC		No Bid	
	*** Non-Compliant				