

RESOLUTION NO. 2007-145

AUTHORIZING CONTRACT NO. 2007-092 WITH GILLIG CORPORATION, FOR THE FURNISHING OF TWO (2) WHEELCHAIR LIFT ASSEMBLIES, AS SPECIFIED FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$32,950.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires two (2) wheelchair lift assemblies to be used as spares while existing wheelchair lift assemblies are being rebuilt; and

WHEREAS, the bid of the Gillig Corporation located at 25800 Clawiter Road, Hayward, CA 94545 for the furnishing of two (2) wheelchair lift assemblies, as specified, was received on September 6, 2007, at unit prices resulting in a total amount not to exceed thirty-two thousand nine hundred fifty & 00/100 dollars (\$32,950.00); 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 the Gillig Corporation 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 the Gillig Corporation to furnish two (2) wheelchair lift assemblies 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 Gillig Corporation for the furnishing of two (2) wheelchair lift assemblies, as specified.

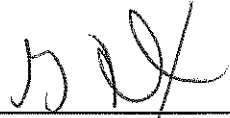
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed thirty-two thousand nine hundred fifty & 00/100 dollars (\$32,950.00).

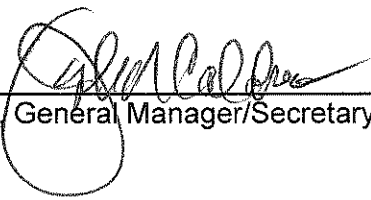
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specifications and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2007-064; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that the Gillig Corporation 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. 2007-092 WITH GILLIG CORPORATION, FOR THE FURNISHING OF TWO (2) WHEELCHAIR LIFT ASSEMBLIES, AS SPECIFIED FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$32,950.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET.	Resolution No.: 2007-145
	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 two (2) wheelchair lift assemblies to be used as spares while existing wheelchair lift assemblies are being rebuilt.
- 2.0 DESCRIPTION/JUSTIFICATION: The wheelchair lift assembly is fabricated by Lift-U, a division of Hogan Mfg. Lift-U requires that all purchases be made through their distributors. Invitations to bid were E-mailed to their distributors and followed up with phone calls.
- 3.0 PROCUREMENT BACKGROUND: The Invitation For Bid (IFB) was posted on the procurement web site and advertised in the local newspapers. Two (2) responsive and responsible bids were received on September 6, 2007. The following is a result of this solicitation:

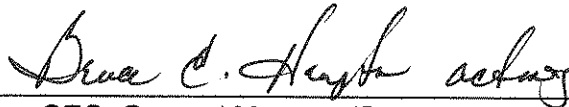
Vendor	Unit Cost	Required Quantity	Total Bid
Gillig Corp	\$16,475.00	2	\$32,950.00
Neopart Div Neoplan	\$16,848.00	2	\$33,696.00

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 subcontracting opportunity.
- 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 thirty-two thousand nine hundred fifty & 00/100 dollars (\$32,950.00). This amount is approximately 4% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer could disrupt service and impact service quality.

- 8.0 RECOMMENDATION: It is recommended that the offer of the Gillig Corporation, 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.



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CEO, General Manager/Secretary-Treasurer