

RESOLUTION NO. 2007-156

AUTHORIZING CONTRACT NO. 2007-093 WITH ROTEK, INC. FOR THIRTY (30) BALL BEARING SLEWING RINGS FOR THE BRED A LRV FLEET AT A PRICE OF \$126,540.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a need for replacement ball bearing slewing rings to be used on the Authority's Light Rail Vehicle fleet (LRV); and

WHEREAS, the offer of Rotek, Inc., located at 1400 South Chillicothe Road, Aurora, Ohio 44202, to furnish thirty (30) ball bearing slewing rings for the LRV fleet was received on October 29, 2007; and

WHEREAS, Rotek, Inc., has proprietary rights on the ball bearing slewing rings currently available for use on the Authority's LRV fleet; and

WHEREAS, Section 306.43(H)(2) of the Ohio Revised Code provides that competitive bidding is not required when a regional transit authority, after reasonable inquiry, determines that only one source of supply is reasonably available; and

WHEREAS, after negotiations, Rotek, Inc., agreed to provide fourteen (14) units of PN36-10048A at \$5,594.00/unit and sixteen (16) units of PN36-10048 at \$3,014.00/unit for a total contract price of \$126,540.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Rotek, Inc., as negotiated, to be fair and reasonable 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 Rotek, as negotiated, to furnish thirty (30) ball bearing slewing rings, 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 sole source contract with Rotek, Inc., for the furnishing of thirty (30) ball bearing slewing rings for the LRV fleet, as specified and as required.

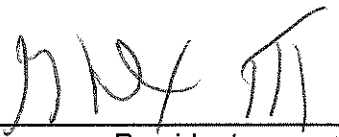
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, at a total price of one hundred twenty-six thousand five hundred forty & 00/100 dollars (\$126,540.00).

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 the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Rotek Inc. will attempt to exceed the 5% DBE goal assigned to this procurement.

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

Adopted: November 20, 2007

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-093 WITH ROTEK, INC. FOR THIRTY (30) BALL BEARING SLEWING RINGS FOR THE BRED A LRV FLEET AT A PRICE OF \$126,540.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2007-156
	Date: November 15, 2007
	Initiator: Fleet Management Department
ACTION REQUEST: <input 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 sole source contract for the furnishing of thirty (30) ball bearing slewing rings, as specified and as required.
- 2.0 DESCRIPTION/JUSTIFICATION: The ball bearing slewing rings are the bearing base on which the Breda LRV body rests. These bearings allow the vehicle to swivel as it goes through a curve. They are safety sensitive parts because a failure of one of these units may result in the derailment of the vehicle. These additional sets are required due to the continuance of the mid-life overall project.
- 3.0 PROCUREMENT BACKGROUND: This is a sole source procurement as authorized by Section 306.43(H)(2) of the Ohio Revised Code. Rotek, Inc. holds the exclusive rights to this product. An industry survey showed that no other manufacturer provides a comparable product. The Authority requires fourteen (14) of the inner slewing ring at a cost of \$5,594.00 each and sixteen of the end truck slewing rings at a cost of \$3,014.00 each resulting in a total contract price of \$126,540.00.  
  
A cost and price analysis was performed and the Procurement Department has determined the negotiated price to be fair and reasonable to the Authority.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 5.0% DBE goal was established for this procurement. Rotek Incorporated has agreed to utilize Langley Trucking, a certified DBE firm, for the purpose of transporting the parts from its facility to GCRTA for an amount of \$2169.00, which represents 2.0% DBE participation. Langley Trucking is a female-owned business.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: The procurement will be payable from the General Fund, Fleet Management Department budget, at a total contract price of one hundred twenty-six thousand five hundred forty & 00/100 dollars (\$126,540.00).
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer may potentially cause the unsafe operation of the LRV fleet and adversely affect the safety of riders and operators.
- 8.0 RECOMMENDATION: It is recommended that the offer of Rotek, 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