RESOLUTION NO. 2007-157

AUTHORIZING CONTRACT NO. 2007-097 WITH DIESEL RADIATOR COMPANY FOR THE FURNISHING OF CHARGE AIR COOLERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$62,900.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of charge air coolers for certain fixed route buses; and

WHEREAS, the bid of Diesel Radiator Company located at 1985 Janice Avenue, Melrose Park, IL 60150 for the furnishing of charge air coolers, as specified and as required, for a period of one (1) year was received on October 3, 2007 in an amount not to exceed sixty- two thousand nine hundred & 00/100 dollars (\$62,900.00); and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Diesel Radiator Company 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 Diesel Radiator Company for the furnishing of charge air coolers 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 Diesel Radiator Company for the furnishing of charge air coolers, as specified and as required, for a period of one (1) year.
- Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed sixty-two thousand nine hundred & 00/100 dollars (\$62,900.00).
- 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 Diesel Radiator Company will attempt to exceed the 0% minimum 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

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2007-097 WITH DIESEL RADIATOR	Resolution No.: 2007-157
COMPANY FOR THE FURNISHING OF CHARGE AIR COOLERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN	Date:
AN AMOUNT NOT TO EXCEED \$62,900.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	November 15, 2007 Initiator: Fleet
WANAGENENT DEFARTMENT BODGET)	Management Department
ACTION REQUEST:	

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for replacement charge air coolers, as specified, on a requirement basis for a period of one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement to replace defective charge air cooler units on the Authority's NOVA RTA and LFS series 9700 and NABI series 2200-2500 bus fleets. The replacement of the charge air cooler parts are required due to age, punctures, corrosion and accident damage.
- 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) responsive bids were received on October 3, 2007. A summary of the bids are as follows:

Description	Quantity	Diesel Radiator Co.	D&W Diesel, Inc.
Charge Air Cooler GCRTA Part #79-37001	36 Each	\$805.00	\$864.00
Charge Air Cooler GCRTA Part #79-22100	40 Each	\$848.00	\$1,181.81
Total Bid Price		\$62,900.00	\$78,656.40

The bid of Diesel Radiator Company has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. Diesel Radiator Company has provided services on previous replacement parts contracts.

A price analysis has been performed and the Procurement Department has determined the price to be 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 certified DBE firms.
- 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 sixty-two thousand nine hundred & 00/100 dollars (\$62,900.00). The bid price is approximately 5% above the estimated cost for this procurement and monies are available to cover the overage.
- 7.0 ALTERNATIVES: <u>Reject all bids</u>. Rejection of this offer would cause delays in the procurement of the charge air coolers and possibly affect the GCRTA's pull out schedule for the fleet coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of Diesel Radiator Company 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.

C♯O, General Manager/Secretary-Treasurer