

RESOLUTION NO. 2008-66

AUTHORIZING CONTRACT NO. 2008-065 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF WATER CIRCULATION PUMP ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$36,349.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to replace water circulation pump assemblies due to age deterioration and corrosion; and

WHEREAS, the bid of North American Bus Industries located at 1275 South Houk Road, Delaware, Ohio 43015 for the furnishing of sixty (60) water circulation pump assemblies, as specified and as required, for a period of one (1) year in an amount not to exceed thirty-six thousand three hundred forty-nine & 20/100 (\$36,349.20) was received on April 2, 2008; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of North American Bus Industries 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 North American Bus Industries for the furnishing of water circulation pump 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 North American Bus Industries for the furnishing of water circulation pump assemblies, 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 thirty-six thousand three hundred forty-nine & 20/100 dollars (\$36,349.20).

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 2008-061; 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 North American Bus Industries 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: May 20, 2008

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



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

<b>TITLE/DESCRIPTION:</b> AUTHORIZING CONTRACT NO. 2008-065 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF WATER CIRCULATION PUMP ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$36,349.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	<b>Resolution No.:</b> 2008-66
	<b>Date:</b> May 15, 2008
	<b>Initiator:</b> Fleet Management Department
<b>ACTION REQUEST:</b> <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 contract for water circulation pump assemblies, as specified and as required for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This is a recurring procurement for water circulation pump assemblies to be used on Nova LFS, 99 & 2100, NABI, 22, 23, 24 & 2500 and MCI 1000 GCRTA fleets. The replacement of water pumps are required due to age deterioration, corrosion and leakage. The units are used to circulate the coolant in the diesel engines of the coaches.
- 3.0 **PROCUREMENT BACKGROUND:** The solicitation was posted on the GCRTA Procurement web site and advertised in the local newspapers. Three (3) bids were received on April 2, 2008 as follows:

<u>Firm Name</u>			
Estimated Quantity	NABI	Muncie Transit Supply	MCI
60	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>
	\$605.82	\$621.00	\$681.45
	<b>Total Bid Price</b>	<b>Total Bid Price</b>	<b>Total Bid Price</b>
	\$36,349.20	\$37,260.00	\$40,887.00

The bid of North American Bus Industries has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. 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 the 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 thirty-six thousand three hundred forty-nine & 20/100 dollars (\$36,349.20) for a period of one year. The bid price is approximately 8% below the \$39,375.00 estimated cost for this procurement.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the water circulation pump assemblies and possibly affect the GCRTA's pull out schedule for the fleet coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of North American Bus Industries 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