

RESOLUTION NO. 2008-67

AUTHORIZING CONTRACT NO. 2008-099 WITH W. W. WILLIAMS MIDWEST INC., FOR THE FURNISHING OF DETROIT DIESEL MUFFLER ASSEMBLIES, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$42,131.25 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority routinely requires the replacement of mufflers on the Authority's transit vehicles; and

WHEREAS, the bid of W.W. Williams Midwest Inc., with offices located at 1176 Industrial Parkway, Brunswick, OH 44212 for the furnishing of muffler assemblies, as required, was received on April 24, 2008; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of W.W. Williams Midwest Inc. 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 W. W. Williams Midwest Inc., for the furnishing of muffler assemblies, as required, for a period of one (1) year 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 W.W. Williams Midwest Inc. for the furnishing of muffler assemblies for the Authority's transit vehicles, as required, for a period of one year.

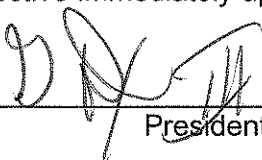
Section 3. That said contract shall be payable from the RTA General Fund, Fleet Management Department budget in an amount not to exceed forty-two thousand one hundred thirty-one & 25/100 dollars (\$42,131.25).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specification 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 the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that W. W. Williams Midwest Inc. 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



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2008-099 WITH W. W. WILLIAMS MIDWEST INC., FOR THE FURNISHING OF DETROIT DIESEL MUFFLER ASSEMBLIES, AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$42,131.25 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2008-67
	Date: May 15, 2008
	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 one-year requirement contract for muffler assemblies used on the Authority's 2200 and 2400 NABI coaches.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This is a recurring procurement for an estimated quantity of 15 muffler assemblies.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Three (3) bids were received on April 24, 2008. A summary of the bids are as follows:

Bidder	Estimated Quantity	Description	Unit Price	Extended Price
W. W. Williams	15	Muffler Assemblies	\$2,808.75	\$42,131.25
Muncie	15	Muffler Assemblies	\$3,875.00	\$58,125.00
Power City	15	Muffler Assemblies	\$4,505.91	\$67,588.65

A price analysis was 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 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 forty-two thousand one hundred thirty-one & 25/100 dollars (\$42,131.25). The bid of W.W. Williams Midwest Inc. is 45% below the budget estimate for this purchase.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay the replacement of mufflers on the Authority's transit vehicles.
- 8.0 RECOMMENDATION: It is recommended that the bid of W. W. Williams Midwest 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