

RESOLUTION NO. 2008-84

AUTHORIZING CONTRACT NO. 2008-116 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF REBUILT AIR DRYER ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$293,400.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of air dryer assemblies used on the Authority's NABI coach fleet; and

WHEREAS, the bid of North American Bus Industries located at 1275 South Houk, Delaware, Ohio 43015 for the furnishing of 600 rebuilt air dryer assemblies, as specified and as required, for a period of two (2) years in an amount not to exceed two hundred ninety-three thousand four hundred & 00/100 (\$293,400.00) was received on May 21, 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 rebuilt air dryer 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 rebuilt air dryer assemblies, as specified and as required, for a period of two (2) years.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed two hundred ninety-three thousand four hundred & 00/100 dollars (\$293,400.00) for a period of two (2) years.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, 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: June 17, 2008



President

Attest:



CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2008-116 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF REBUILT AIR DRYER ASSEMBLIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$293,400.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2008-84
	Date: June 12, 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 contract for the furnishing of air dryer assemblies, as specified and as required, for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The assemblies are required to replace 600 units that are no longer serviceable and are in need of being rebuilt and/or replaced. They are used on the GCRTA NABI coaches' fleet numbers (2200-2500) to remove oil and moisture from the coach brake and pneumatic system.
- 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) bids were received on May 21, 2008 for the solicitation. A summary of the two (2) bids are as follows:

<u>Company</u>	<u>Unit Price</u>	<u>Total Bid Price</u>
North American Bus Industries 1275 S. Houk Road Delaware, Ohio 43015	\$489.00	\$293,400.00
Muncie Transit Supply 3720 S. Madison St. Muncie, IN 47302	\$495.00	\$297,000.00

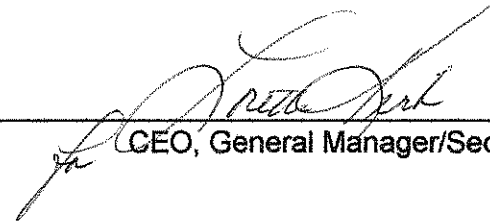
The bid of North American Bus Industries has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. North American Bus Industries has provided services on previous replacement bus parts contracts and they have also performed on small purchase procurements.

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 shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed two hundred ninety-three thousand four hundred & 00/100 dollars \$293,400.00 for a period of two (2) years. The bid price is approximately 3% above the estimated cost for this procurement and additional monies are available to cover the overage.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the rebuilt air dryer assemblies, which would cause disruptions of service due to inoperable 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.



CEO, General Manager/Secretary-Treasurer