

RESOLUTION NO. 2008-104

AUTHORIZING CONTRACT NO. 2008-147 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF DESICCANT SERVICE KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$71,554.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of 1000 desiccant service kits used on the Authority's NABI coach fleet; and

WHEREAS, the bid of North American Bus Industries located at 1275 South Houk Road, Delaware, Ohio 43015 for the furnishing of desiccant service kits, as specified and as required, for a period of one (1) year in an amount not to exceed seventy-one thousand five hundred fifty-four & 00/100 dollars (\$71,554.00) was received on July 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 desiccant service kits 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 desiccant service kits, 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 seventy-one thousand five hundred fifty-four & 00/100 dollars (\$71,554.00).

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 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: July 15, 2008



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2008-147 WITH NORTH AMERICAN BUS INDUSTRIES FOR THE FURNISHING OF DESICCANT SERVICE KITS AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$71,554.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2008-104
	Date: July 10, 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 desiccant service kits, as specified and as required, for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The kits are required to replace 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 (2200-2600) and 2800 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. Three (3) responsive bids were received for the solicitation on July 2, 2008. Summary of the three (3) bids are as follows:

GCRTA Part No.	Estimated Quantity	Company Name	Unit Price	Total Bid Price
86-22305F	700	North American Bus Industries	\$61.18	\$71,554.00
86-22320B	300		\$95.76	
86-22305F	700	New Flyer	\$62.89	\$73,543.00
86-22320B	300		\$98.40	
86-22305F	700	Muncie Transit Supply	\$86.50	\$101,140.00
86-22320B	300		\$135.30	


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 seventy-one thousand five hundred fifty-four & 00/100 dollars (\$71,554.00). The bid is below the \$72,030.00 estimated cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the procurement of the desiccant service kits 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