

RESOLUTION NO. 2009-34

AUTHORIZING CONTRACT NO. 2009-047 WITH TRUCK TRAILER TRANSIT FOR THE FURNISHING OF BRAKE MAINTENANCE KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$183,383.75 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to replace brakes during scheduled vehicle maintenance; and

WHEREAS, the bid of Truck Trailer Transit, Inc., located at 1601 Theodore Street, Detroit, MI 48211 for the furnishing of brake maintenance kits, as specified and as required, for a period of one (1) year in an amount not to exceed one hundred eighty-three thousand three hundred eighty-three & 75/100 dollars (\$183,383.75) was received on April 23, 2009; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Truck Trailer Transit, 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 Truck Trailer Transit, Inc. for the furnishing of brake maintenance kits, as specified and 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 Truck Trailer Transit, Inc. for the furnishing of brake maintenance kits, as specified and as required, for a period of one (1) year.

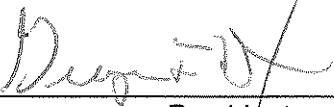
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred eighty-three thousand three hundred eighty-three & 75/100 dollars (\$183,383.75).

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 2009-023; 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 Truck Trailer Transit, 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 19, 2009



President

Attest: 

CEO General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

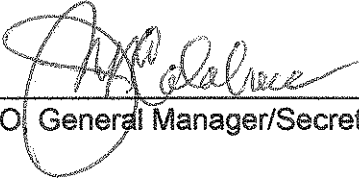
TITLE/DESCRIPTION: CONTRACT: BRAKE MAINTENANCE KITS VENDOR: TRUCK TRAILER TRANSIT AMOUNT: \$183,383.75	Resolution No.: 2009-34 Date: May 14, 2009 Initiator: Fleet Management Department
ACTION REQUEST: <input type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for brake maintenance kits, as specified and as required, for a one (1) year period.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring procurement for brake repair kits used in the Authority's NABI and Nova fleets. The frequent stop and go of the coaches on city routes necessitates the repair and replacement of the brake system.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Five (5) bids were received on April 23, 2009. A bid summary is included as Attachment A.

The bid of Truck Trailer Transit, Inc. 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 participation 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 funded through the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred eighty-three thousand three hundred eighty-three & 75/100 dollars (\$183,383.75). The bid price is 14% below the estimated cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would not allow for the timely replacement of scheduled brake maintenance, which would cause the Authority's coaches to be unsafe and disrupt service due to inoperable coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of Truck Trailer Transit, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.

9.0 ATTACHMENT: Attachment A - Bid Summary

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO General Manager/Secretary-Treasurer

Furnishing of Brake Kits

IFB 2009-047

Company Name	Part Number	Unit Price	Total Price
Truck Trailer Transit	1) 80-22125	\$313.75	\$78,437.50
	2) 85-22125	\$343.00	\$54,880.00
	3) 85-39125	\$329.75	\$24,731.25
	4) 85-26125	\$337.80	\$25,335.00
Neopart	1) 80-22125	338.92	\$84,730.00
	2) 85-22125	377.50	\$60,408.10
	3) 85-39125	381.22	\$28,591.50
	4) 85-26125	385.45	\$28,908.75
New Flyer	1) 80-22125	\$404.98	\$101,245.00
	2) 85-22125	\$477.38	\$76,377.60
	3) 85-39125	\$469.02	\$35,176.50
	4) 85-26125	\$440.46	\$33,034.50
Muncie	1) 80-22125	\$419.77	\$104,942.50
	2) 85-22125	\$498.56	\$79,769.60
	3) 85-39125	\$500.04	\$37,530.00
	4) 85-26125	\$471.98	\$35,398.50
Prevost	1) 80-22125	\$518.75	\$129,687.50
	2) 85-22125	\$653.79	\$104,606.40
	3) 85-39125	\$584.40	\$43,830.
	4) 85-26125	\$623.75	\$46,781.25