

RESOLUTION NO. 2009-46

AUTHORIZING CONTRACT NO. 2009-059 WITH NORTH AMERICAN BUS INDUSTRIES, INC. FOR THE FURNISHING OF USSC DRIVER'S SEATS AND PARTS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$145,428.22 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to repair and replace driver seats on the NABI fleet; and

WHEREAS, the bid of North American Bus Industries, Inc. located at 1275 S. Houk Road, Delaware, OH 43105, for the furnishing of USSC driver seats and seat parts, as required, for a period of two (2) years in an amount not to exceed one hundred forty-five thousand four hundred twenty-eight & 22/100 dollars (\$145,428.22) was received on May 28, 2009; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of North American Bus Industries 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 North American Bus Industries, Inc. for the furnishing of USSC driver seats and seat parts, as required, for a period of two (2) years 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, Inc. for the furnishing of USSC driver seats and seat parts, 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 one hundred forty-five thousand four hundred twenty-eight & 22/100 dollars (\$145,428.22).

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 North American Bus Industries, 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: June 30, 2009



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

| | |
|---|---|
| TITLE/DESCRIPTION: NAME: FURNISHING OF USSC DRIVER'S SEATS AND PARTS VENDOR: NORTH AMERICAN BUS INDUSTRIES, INC. AMOUNT: \$145,428.22 | Resolution No.: 2009-46 |
| | Date: June 25, 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 driver seats and driver seat parts, as required for a period of two (2) years.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a competitive procurement for USSC driver seat and driver seat parts to be used to replace and repair driver's seats on the Authority's NABI series 2200/2300/2400 & 2500 fleet.
- 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 May 28, 2009. A summary of the three (3) bidders is attached.

The bid of North American Bus Industries, 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 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 forty-five thousand four hundred twenty-eight & 22/100 dollars (\$145,428.22).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would not allow for the timely repair or replacement of drivers seats on the Authority's NABI Fleet, which would impact service quality.
- 8.0 RECOMMENDATION: It is recommended that the offer of North American Bus Industries, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS: 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

| Part Number | Qty | NABI | New Flyer | Prevost |
|-------------|-----|------------|-----------|------------|
| 92-22700 | 10 | \$2,147.58 | 2186.22 | \$2,610.00 |
| 92-22701 | 24 | \$155.12 | 165.91 | \$182.00 |
| 92-22702 | 90 | \$74.77 | 79.89 | \$212.75 |
| 92-22702A | 15 | \$6.32 | 6.88 | \$7.35 |
| 92-22703 | 3 | \$80.14 | 87.88 | NB |
| 92-22704 | 2 | \$197.89 | 217.22 | \$232.00 |
| 92-22705 | 10 | \$4.50 | 4.9 | \$5.22 |
| 92-2708 | 2 | \$241.22 | 264.78 | \$282.55 |
| 92-22709 | 220 | \$9.60 | 10.59 | \$11.25 |
| 92-22709A | 160 | \$2.33 | 2.54 | \$2.80 |
| 92-22709B | 130 | \$1.05 | 1.19 | \$1.22 |
| 92-22715 | 20 | \$439.33 | 482.26 | \$515.15 |
| 92-22715A | 60 | \$178.40 | 195.84 | \$209.20 |
| 92-22716 | 30 | \$90.41 | 96.79 | NB |
| 92-22716A | 76 | \$44.57 | 48.9 | NB |
| 92-22717 | 4 | \$322.83 | 354.37 | \$378.50 |
| 92-22717A | 55 | \$123.19 | 135.23 | \$144.50 |
| 92-22721 | 4 | \$42.41 | 45.46 | \$49.75 |
| 92-22722 | 7 | \$65.55 | 71.98 | \$76.85 |
| 92-22723 | 2 | \$689.89 | 756.68 | NB |
| 92-22723A | 6 | \$206.91 | 227.14 | \$242.65 |