

RESOLUTON NO. 2010-6

AUTHORIZING CONTRACT NO. 2009-162 WITH VEHICLE MAINTENANCE PROGRAM FOR THE FURNISHING OF MOTOR COACH FILTERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$141,790.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has recurring requirements for replacement of motor coach filters on coaches; and

WHEREAS, the bid of Vehicle Maintenance Program Corporation, located at 3595 N. Dixie Bay #7, Boca Raton, FL 33431, for the furnishing of motor coach filters, as specified and as required, for a period of two (2) years was received on January 14, 2010 at unit prices resulting in a total contract amount not to exceed one hundred forty-one thousand seven hundred ninety & 20/100 dollars (\$141,790.20); and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Vehicle Maintenance Program 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 Vehicle Maintenance Program for the furnishing of motor coach filters be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Vehicle Maintenance Program for the furnishing of motor coach filters, 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 one hundred forty-one thousand seven hundred ninety & 20/100 dollars (\$141,790.20).

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


Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that VMP will attempt to exceed the 0% DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: February 16, 2010



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

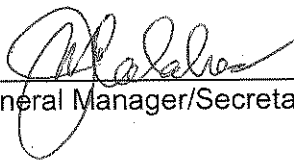
TITLE/DESCRIPTION:		Resolution No.:
CONTRACT: FURNISHING OF MOTOR COACH FILTERS FOR A PERIOD OF TWO (2) YEARS		2010-6
VENDOR: VEHICLE MAINTENANCE PROGRAM		Date: February 11, 2010
AMOUNT: NOT TO EXCEED \$141,790.20		Initiator: Fleet Management Department
ACTION REQUEST:		
<input checked="" type="checkbox"/> 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 motor coach filters, as specified, on a requirement basis for a period of two (2) years.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority has an ongoing need to replace air, fuel, transmission, engine oil and cooling system filters as normal scheduled maintenance. Engine oil filters are replaced between 3000 and 6000 mile intervals depending upon the vehicle. Transmission filters are replaced every 72,000 miles. The Authority's vehicle air filters are replaced between 18,000 to 24,000 miles depending upon the vehicle.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the Procurement web site and advertised in local newspapers. Ten (10) bids were opened on January 14, 2010. This is a divisible bid with twenty-one (21) line items; therefore, an individual comparison for each line item was made.

The bid of VMP has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder for twelve (12) items indicated on Attachment A – Motor Coach Filter Bid Summary. A price analysis has been performed and the Procurement Department has determined the price of Vehicle Maintenance Program 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-one thousand seven hundred-ninety & 20/100 dollars (\$141,790.20). The bid price is 36% below the budgeted amount for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this award would delay the timely replacement of motor coach filters, which would cause the Authority's coaches to be unsafe and cause disruptions of service due to inoperable coaches.

- 8.0 RECOMMENDATION: It is recommended that the bid of Vehicle Maintenance Program be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS: Attachment A - Motor Coach Filter 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

ATTACHMENT A – FILTER BID SUMMARY

IFB NO. 2009-162

GCRТА PART #	DESCRIPTION	BIDDER	ESTIMATED USAGE	UNIT COST	EXTENDED COST
81-34000	Filter, Full Flow Engine Oil	VMP	6,000	5.72	34,320.00
	LFP2160	D W Diesel		6.22	37,320.00
		Muncie		6.25	37,500.00
		Neopart		6.99	41,940.00
		MCI		7.98	47,880.00
		NAPA		10.320	61,920.00
		New Flyer		11.72	70,320.00
		Power City		14.44	86,640.00
81-00950	Filter, water engine	VMP	2,200	3.01	6,622.00
	LFW4686	Neopart		3.57	7,854.00
		Muncie		3.75	8,250.00
		NABI		4.03	8,866.00
		D W Diesel		5.18	11,396.00
		New Flyer		5.78	12,716.00
		NAPA		5.920	13,024.00
87-00010	Filter, Fuel Primary	VMP	1,100	2.93	3,223.00
	LFP815FN	Muncie		3.60	3,960.00
		D W Diesel		3.85	4,235.00
		Neopart		3.87	4,257.00
		MCI		4.04	4,444.00
		NABI		4.33	4,763.00
		NAPA		5.30	5,830.00
		Power City		6.70	7,370.00
		New Flyer		6.77	7,447.00
87-00011	Filter, Fuel Secondary	VMP	900	3.00	2,700.00
	LFP816FN	Muncie		3.59	3,231.00
		D W Diesel		3.77	3,393.00
		Neopart		3.94	3,546.00
		MCI		4.04	3,636.00
		NABI		4.43	3,987.00
		NAPA		5.150	4,635.00
		New Flyer		6.21	5,589.00
		Power City		8.08	7,272.00
87-37127	Filter, Element Air	VMP	50	25.33	1,266.50
	LAF7472	D W Diesel		26.54	1,327.00
		Muncie		27.75	1,387.50
		Power City		30.91	1,545.50
		MCI		39.34	1,967.00
		NAPA		46.740	2,337.00
		Neopart		48.10	2,405.00
		NABI		57.43	2,871.50
		New Flyer		74.50	3,730.00

ATTACHMENT A – FILTER BID SUMMARY

IFB NO. 2009-162

GCRТА PART #	DESCRIPTION	BIDDER	ESTIMATED USAGE	UNIT COST	EXTENDED COST
87-39127	Filter, Element Air	VMP	100	9.79	979.00
	LAF1878	Muncie		10.81	1,081.00
		Power City		12.48	1,248.00
		D W Diesel		15.53	1,553.0
		New Flyer		20.24	2,024.00
		Neopart		20.90	2,090.00
		NAPA		22.430	2,243.00
		MCI		22.83	2,283.00
		NABI		24.53	2,453.00
81-30000	Filter, Engine Oil	VMP	40	11.60	464.00
	LFP3000XL	Neopart		14.39	575.60
		D W Diesel		16.25	650.00
		Power City		16.41	656.40
		Muncie		23.32	932.80
		NABI		26.16	1,046.40
		NAPA		27.612	1,104.48
		New Flyer		39.68	1,587.20
		MCI		43.32	1,732.80
81-30950	Filter, Engine Water	VMP	40	4.33	173.20
	LFN4074	D W Diesel		6.85	274.00
		Power City		8.47	338.80
		Neopart		9.65	386.00
		Muncie		11.89	475.60
		NAPA		12.870	514.80
		NABI		13.50	540.00
		New Flyer		20.44	817.60
		MCI		22.93	917.20
87-30011	Filter, Secondary Fuel	VMP	40	5.67	226.80
	LFF8455	Power City		8.01	320.40
		NAPA		9.952	398.08
		Muncie		11.33	453.20
		NABI		12.77	510.80
		New Flyer		19.40	776.00
87-49127	Filter, Air	VMP	40	28.91	1,156.40
	LAF2100	Neopart		32.70	1,308.00
		Muncie		33.01	1,320.40
		D W Diesel		37.62	1,504.80
		Power City		41.28	1,651.20
		NAPA		60.640	2,425.60
		New Flyer		104.60	4,184.00

ATTACHMENT A – FILTER BID SUMMARY

IFB NO. 2009-162

GCRTA PART #	DESCRIPTION	BIDDER	ESTIMATED USAGE	UNIT COST	EXTENDED COST
87-64000	Filter, Main Fuel	VMP	40	5.43	217.20
	L8701G	Power City		7.07	282.80
		Neopart		10.40	416.00
		NAPA		11.051	442.04
		New Flyer		19.12	764.80
		Muncie		20.02	800.80