

RESOLUTION NO. 2010-33

AUTHORIZING CONTRACT NO. 2010-035 WITH HIGH ENERGY ASSOC. LLC. dba BATTERIES PLUS FOR THE FURNISHING OF BUS BATTERIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$51,066.00 WITH AN OPTION FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$51,066.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$102,132.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of bus batteries; and

WHEREAS, the bid of High Energy Assoc. LLC dba Batteries Plus, Store No. 139 located at 6365 Mayfield Road, Mayfield Heights, OH 44124 for the furnishing of bus batteries, as specified and as required, for a period of one (1) year with an option for one additional year, was received on April 22, 2010; and

WHEREAS, said bid was the lowest responsive and responsible bid received in response to the solicitation; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of High Energy Assoc. LLC dba Batteries Plus, to be a responsive bid from a responsible bidder for the furnishing of bus batteries, as specified and as required, for a one (1) year period with an option for one (1) additional year 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 High Energy Assoc. LLC dba Batteries Plus, for the replacement of bus batteries 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 High Energy Assoc. LLC dba Batteries Plus, for the furnishing of bus batteries, as specified and as required, for a period of one (1) year with an option for one (1) additional year.

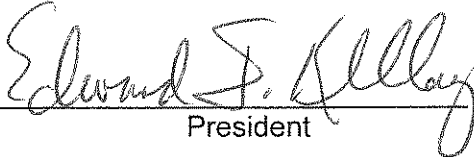
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed fifty-one thousand sixty-six & 00/100 dollars (\$51,066.00) for a one (1) year period, with a one year option at the same not to exceed amount for a total not to exceed contract amount of one hundred two thousand one hundred thirty-two & 00/100 dollars (\$102,132.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority, contingent upon appropriation of funds for future years, compliance by the contractor to the Specifications and Addenda; if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2010-028; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

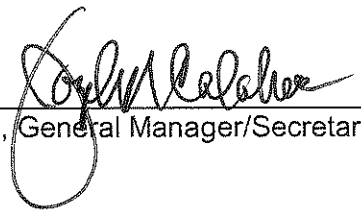
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that High Energy Assoc. LLC dba Batteries Plus will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: May 18, 2010



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

CONTRACT: BUS BATTERIES, AS SPECIFIED AND AS REQUIRED	Resolution No.: 2010-33
VENDOR: HIGH ENERGY ASSOC., LLC dba BATTERIES PLUS	Date: May 13, 2010
AMOUNT: NOT TO EXCEED \$102,132.00 FOR ONE YEAR PERIOD WITH ONE YEAR OPTION	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 Group 31 batteries, as specified and as required, for a period of one (1) year with an option for one (1) additional year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an on going need to replace defective batteries on its bus fleet. Periodic replacements of the batteries are required for engine cranking and to stabilize the charging 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 bids were received on April 22, 2010.

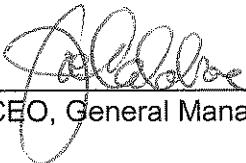
Supplier	Battery	Unit Cost	Core X	Adjusted Cost	Estimated Yearly Cost
Battery Plus	Exide	\$64.24	\$7.50	\$56.74	\$51,066.00
East Penn	Deka	\$75.61	\$18.00	\$57.61	\$51,849.00
Harris	Harris/Superior	\$68.00	\$7.50	\$60.50	\$54,450.00
Brechbuhler	Exide	\$71.61	\$7.50	\$64.11	\$57,699.00
Power City	Harris	\$82.63	\$0.00	\$82.63	\$74,367.00

A price analysis has been performed and the Procurement Department has determined the price of High Energy Assoc. LLC dba Batteries Plus 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 will be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed fifty-one thousand sixty-six & 00/100 dollars (\$51,066.00) for the one (1) year period, with a one year option at the same not to exceed amount for a total contract amount not to exceed one hundred two thousand one hundred thirty-two & 00/100 dollars (\$102,132.00). The bid prices are approximately 28% below the budget estimate for the Authority's bus batteries.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would not allow for the timely replacement of bus batteries, which could cause unsafe or inoperable coaches risking potential accidents and service disruptions.
- 8.0 RECOMMENDATION: It is recommended that the bid of High Energy Assoc. LLC dba Batteries Plus, 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