

RESOLUTION NO. 2010-73

AUTHORIZING CONTRACT NO. 2010-080 WITH DIESEL RADIATOR COMPANY, FOR THE FURNISHING OF CHARGED AIR COOLERS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$134,240.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires charged air coolers to maintain an efficient and optimum functioning engine; and

WHEREAS, the bid of Diesel Radiator Company, located at 1985 Janice Avenue, Melrose Park, IL 60160 for the furnishing of 160 charged air coolers, as required, for a period of two (2) years was received on September 23, 2010 in an amount not to exceed one hundred thirty-four thousand two hundred forty & 00/100 dollars (\$134,240.00); and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Diesel Radiator Company, 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 Diesel Radiator Company for the furnishing of charged air coolers 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 Diesel Radiator Company, for the furnishing of charged air coolers, 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 thirty-four thousand two hundred-forty & 00/100 dollars (\$134,240.00).

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 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 Diesel Radiator Company 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: October 19, 2010



President

Attest: 

CEO/General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: CHARGED AIR COOLERS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS VENDOR: DIESEL RADIATOR COMPANY AMOUNT: NOT TO EXCEED \$134,240.00	Resolution No.: 2010-73
	Date: October 14, 2010
	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 charged air coolers radiator cores to replace worn radiator cores, as required, for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This is a recurring procurement to replace worn and defective charged air coolers on the Authority's NABI series 2200-2500 bus fleets. The replacements of the charged air cores are required due to punctures, corrosion and accidental damage.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA web site and advertised in the local newspapers. Four (4) responsive bids were received on September 23, 2010. A summary of the bids are as follows:

Bidder	Description	(2) Yr. Anticipated Usage	Unit Cost	Extended Cost
Diesel Radiator Co	Radiator Core P/N #79-22100	160	\$839.00	\$134,240.00
D&W	P/N #79-22100	160	\$883.00	\$141,280.00
Neopart	P/N #79-22100	160	\$899.00	\$143,840.00
Muncie	P/N #79-22100	160	\$972.75	\$155,640.00

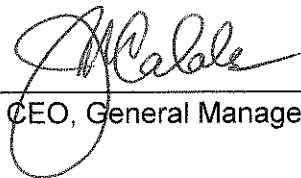
The bid of Diesel Radiator Co. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

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 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 thirty-four thousand two hundred forty & 00/100 dollars (\$134,240.00). The bid price is approximately 7.8% below the budget estimate cost for this procurement.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would cause delays in the repair of air coolers on the NABI fleet of coaches and would affect service quality.
- 8.0 RECOMMENDATION: It is recommended that the bid of Diesel Radiator Co., 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