

RESOLUTION NO. 2011-49

AUTHORIZING CONTRACT NO. 2011-041 WITH AXLE TECH INTERNATIONAL, INC. FOR THE FURNISHING OF BRAKE MAINTENANCE KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT OF \$114,473.01 WITH AN OPTION FOR ONE ADDITIONAL YEAR IN AN AMOUNT OF \$114,473.01 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$228,946.02 (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 Axle Tech International, Inc. located at 1400 Rochester Road, Troy, MI 48083 for the furnishing of 321 brake maintenance kits, as specified and as required, for a period of one (1) year with an option for one (1) additional year in an amount not to exceed two hundred twenty-eight thousand nine hundred forty-six & 02/100 dollars (\$228,946.02) was received on May 12, 2011; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Axle Tech International 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 Axle Tech International, Inc. for the furnishing of 321 brake maintenance kits, as specified and as required, 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 Axle Tech International, Inc. for the furnishing of brake maintenance kits, as specified and as required, for a period of one (1) year, with an option for one (1) additional year.

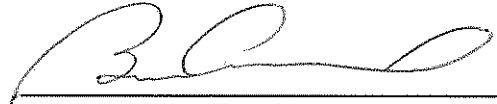
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed two hundred twenty-eight thousand nine hundred forty-six & 02/100 dollars (\$228,946.02).


Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding and compliance by the contractor to the Specifications and Addenda; if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2011-034; 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 Axle Tech International, 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 21, 2011

  
\_\_\_\_\_  
Acting President

Attest:   
\_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



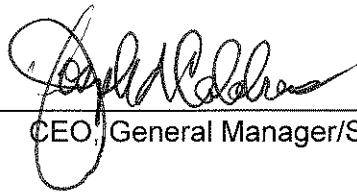
Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

TITLE/DESCRIPTION:  CONTRACT: BRAKE MAINTENANCE KITS  VENDOR: AXLE TECH INTERNATIONAL  AMOUNT: \$228,946.02	Resolution No.: 2011-49
	Date: June 16, 2011
	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 321 brake maintenance kits, as specified and as required, for a period of one (1) year with an option for one additional year.
- 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. Four (4) bids were received on May 12, 2011. A bid summary is included as Attachment A.  
  
 The bid of Axle Tech International, 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 two hundred twenty-eight thousand nine hundred forty-six & 02/100 dollars (\$228,946.02). The bid price is 5% above 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 a disruption of service due to inoperable coaches.
- 8.0 RECOMMENDATION: It is recommended that the bid of Axle Tech International, 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.



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CEO, General Manager/Secretary-Treasurer

ATTACHMENT A  
 Brake Hardware Kit  
 IFB 2011-041  
 Bid Summary

Company	Front Axle NABI 2200-2800 & Nova 9900-2100 Fleets – 80-22125			Rear Axle NABI 2200 Fleet – 85-22125 & 85-26125			Rear Axle NABI 2600-2800 Fleet - 8526125			Total Contract Value Yr. 1	Total Contract Value Yr. 2
	Quantity	Price	Extended Cost	Quantity	Price	Extended Cost	Quantity	Price	Extended Cost		
Axle Tech	180	\$339.92	\$61,185.60	81	\$381.61	\$30,910.41	60	\$372.95	\$22,377.00	\$114,473.01	\$228,946.02
Muncie	180	\$340.70	\$61,326.00	81	\$475.60	\$38,523.60	60	\$386.30	\$23,178.00	\$123,027.60	\$246,055.20
New Flyer	180	\$373.64	\$67,255.20	81	\$473.78	\$38,376.18	60	\$632.49	\$37,949.40	\$143,580.78	\$287,161.56
NABI	180	\$487.90	\$87,822.00	81	\$578.88	\$46,889.28	60	\$581.34	\$34,880.40	\$169,591.68	\$339,183.36