

RESOLUTION NO. 2012-43

AUTHORIZING CONTRACT NO. 2012-032 WITH D & W DIESEL INC.
FOR FURNISHING SERIES 50 REMANUFACTURED FUEL INJECTORS,
AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$114,600.00 FOR A
PERIOD OF TWO (2) YEARS (GENERAL FUND, FLEET MANAGEMENT
DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of Series 50 fuel injectors, as required; and

WHEREAS, the bid of D & W Diesel Inc, with offices at 14201 Industrial Ave., South, Cleveland, OH 44137, for the furnishing of Series 50 remanufactured fuel injectors, as required, for a period of two (2) years was received on April 26, 2012; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of D & W Diesel Inc. to be a 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 D & W Diesel Inc. for the furnishing of the Series 50 remanufactured fuel injectors for a period of two (2) years, 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 D & W Diesel Inc. for Series 50 remanufactured fuel injectors for a period of two (2) years.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, for a total contract amount not to exceed one hundred fourteen thousand six hundred & 00/100 dollars (\$114,600.00) for a period two (2) years.

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, thereto, 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 the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that D & W Diesel 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: May 15, 2012



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: FURNISHING OF SERIES 50 REMANUFACTURED FUEL INJECTORS AS REQUIRED, FOR A PERIOD OF (2) YEARS VENDOR: D & W DIESEL INC. AMOUNT: NOT TO EXCEED \$114,600.00	Resolution No.: 2012-43
	Date: May 10, 2012
	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 Series 50 Remanufactured Fuel Injectors, as required, for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an on going need to replace defective Series 50 fuel injectors used on the 2200, 2300, 2400 and 2500 fleet of NABI buses.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site. Four bids were received on April 26, 2012 as follows:

Company Name	Estimate Usage	Bid Price	(2) Year Extended Price
D & W Diesel	300	\$191.00	\$114,600
R & R Engine & Machine	300	\$195.00	\$117,000
W.W. Williams	300	\$198.00	\$118,800
Muncie Reclamation	300	\$275.00	\$165,000

A price analysis has been performed and the Procurement Department has determined the bid of D & W Diesel Inc. to be fair and reasonable to the Authority.

The bid price of \$191.00 from D & W Diesel Inc. is 7% below the Budget Estimate of \$204.75.

- 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 shall be payable through the General Fund Fleet Management Department budget at a total price not to exceed one hundred fourteen thousand six hundred & 00/100 dollars (\$114,600.00) for a two year period.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer could impact the timely repair of Series 50 engines, which could impact service quality.
- 8.0 RECOMMENDATION: It is recommended that the bid of D & W Diesel Inc. is 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