

RESOLUTION NO. 2013-4

AUTHORIZING CONTRACT NO. 2012-091 WITH MYERS EQUIPMENT CORPORATION FOR THE PURCHASE OF UP TO TEN (10) LIGHT DUTY PROPANE TRANSIT VEHICLES, AS SPECIFIED, AT A TOTAL PRICE NOT TO EXCEED \$922,000.00 WITH AN OPTION TO PROCURE UP TO EIGHTY (80) ADDITIONAL VEHICLES WITHIN FIVE YEARS OF CONTRACT SIGNATURE (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need for ten (10) light transit vehicles to replace similar vehicles that have exceeded their useful life; and

WHEREAS, the offer of Myers Equipment Corp., located at 8860 Akron-Canfield Road, Canfield, OH 44406, to furnish up to ten (10) light transit vehicles, as specified, with an option to procure up to eighty (80) additional vehicles within five years of contract signature, was received on August 29, 2012; and

WHEREAS, Myers Equipment Corp. has offered to provide ten (10) light transit vehicles as specified for a total negotiated contract amount not to exceed \$922,000.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Myers Equipment Corp., as negotiated, to be advantageous to the Authority, cost and other factors considered 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 offer of Myers Equipment Corp. to furnish ten (10) light transit vehicles, as specified, with an option to procure up to eighty (80) additional vehicles within five (5) years of contract signature, 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 Myers Equipment Corp for the furnishing of up to ten (10) light transit vehicles, as specified, with an option to procure up to eighty (80) additional vehicles within five years of contract signature.

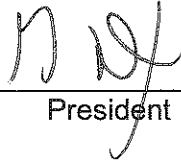
Section 3. That said contract shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to competitive State of Good Repair Program, Grant OH-04-0103 in an amount not to exceed \$922,000.00. This contract is based on initially using available 100% Local funds, which will be replaced by Grant funds when approved.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon approval of future funding, compliance by the contractor to the Specifications and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution No. 2012-036; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

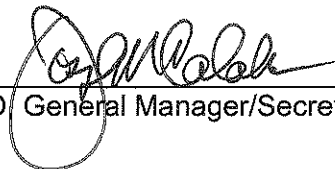
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Myers Equipment Corporation will exceed the 0% minimum DBE goal assigned to this project.

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

Adopted: January 22, 2013



President

Attest: 

CEO General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PURCHASE OF UP TO TEN (10) LIGHT DUTY PROPANE TRANSIT VEHICLE, AS SPECIFIED VENDOR: MYERS EQUIPMENT CORPORATION AMOUNT: NOT TO EXCEED \$922,000.00	Resolution No.: 2013-4
	Date: January 17, 2013
	Initiator: Fleet Management Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval Review/Comment Information Only Other _____	

- 1.0 **PURPOSE/SCOPE:** This resolution will allow the Authority to enter into a contract for the purchase of ten (10) paratransit vehicles with an option to procure up to an additional eighty (80) vehicles within five years of contract signature.

- 2.0 **DESCRIPTION/JUSTIFICATION:** The light transit vehicles will be used by the Authority's Paratransit District. They will replace vehicles numbered 7201 through 7209. Those vehicles were purchased in 2007 and have exceeded their useful life in age and/or mileage in accordance with the Authority's vehicle replacement policy and guidelines.

- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposal was posted on the GCRTA web site and advertised in the local newspapers. Four (4) proposals were received on August 29, 2012. After evaluation by a panel of Authority employees in accordance with established Procurement Policies and Procedures, and subsequent negotiations, the proposal of Myers Equipment Corp., as negotiated, was determined to be the most advantageous to the Authority.

 The ten (10) 2013 El Dorado CRT Coaches, will be built on a Ford F450 chassis, fueled by propane gas engineered by Roush. Each vehicle will be equipped with eight (8) passenger seats and four (4) ADA wheelchair locations plus the driver. The cost of each light transit vehicle, as specified, is \$92,200.00 for a total contract price not to exceed \$922,000.00.

 Contract award is contingent upon compliance with Pre-Award/Buy America Audit requirements.

 A cost and price analysis was performed by the Procurement Department and it has been determined the price is 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 DBE firms.

- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 ECONOMIC IMPACT: This contract shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to competitive State of Good Repair Program, Grant OH-04-0103, Line Item 11.12.04, in an amount not to exceed \$922,000.00. This contract is based on initially using available 100% Local funds, which will be replaced by Grant funds when approved.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the procurement of replacement vehicles and impact service quality.
- 8.0 RECOMMENDATION: This procurement was discussed at the December 4, 2012, Operations Committee meeting. It is recommended that the offer of Myers Equipment Corp. 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