

RESOLUTION NO. 2013-103

AUTHORIZING CONTRACT NO. 2013-151 WITH PRO-FLEX, INC. FOR THE FURNISHING OF LIGHT RAIL VEHICLE (LRV) BELLOWS AT A TOTAL PRICE NOT TO EXCEED \$128,634.00 (RTA DEVELOPMENT FUND, RAIL DISTRICT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires replacement of the LRV bellows; and

WHEREAS, the bid of Pro-Flex, Inc., located at 212 des Alouettes, St. Alphonse de Granby, Quebec, J0E2AO, was received on October 1, 2013 for the furnishing of sixty-six (66) LRV bellows at a unit price of \$1,949.00 for a total amount not to exceed \$128,634.00; and

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

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Pro-Flex, Inc., to be in the best interest of the Authority 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 Pro-Flex, Inc., for the furnishing of sixty-six (66) replacement LRV bellows, 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 Pro-Flex, Inc., for the furnishing of LRV bellows.

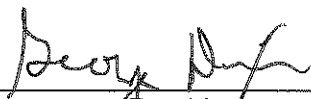
Section 3. That said contract shall be payable from the RTA Development Fund, Rail District Department budget, including but not limited to 2013 Local Fund (100% Local Funds), in an amount not to exceed \$128,634.00.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specifications and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution No. 2013-031; 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 Pro-Flex, 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: October 22, 2013

  
\_\_\_\_\_  
President

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



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT: FURNISHING REPLACEMENT LRV BELLOWS</b> <b>VENDOR: PRO-FLEX, INC.</b> <b>AMOUNT: NOT TO EXCEED \$128,634.00</b>	<b>Resolution No.:</b> 2013-103
	<b>Date:</b> October 17, 2013
	<b>Initiator:</b> Rail District
<b>ACTION REQUEST:</b> <input checked="" type="checkbox"/> Approval                      Review/Comment                      Information Only                      Other _____	

- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a contract for replacement Light Rail Vehicle (LRV) Bellows.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The bellows, also referred to as articulation curtains, were not replaced during the LRV Overhaul Project and are now required.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Five (5) prospective bidders downloaded the solicitation package. One (1) responsive bid was received and opened on August 1, 2013 as follows:

Company Name	Quantity	Unit Price	Total Bid
Pro-Flex, Inc.	66	\$1,949.00	\$128,634.00


Negotiations failed to achieve additional price reduction. A price analysis was performed and the Procurement Department has determined that the bid from Pro-Flex, Inc., 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 certified DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This procurement will be funded through the RTA Development Fund, Fleet Management Department budget, including but not limited to 2013 Local Fund (100% Local Funds), in an amount not to exceed \$128,634.00. The bid price is approximately 38% below the budget estimate for this procurement.
- 7.0 **ALTERNATIVES:** Reject the bid. Rejection of this offer would not allow for the replacement of LRV bellows that may potentially cause damage to the LRVs.

8.0 RECOMMENDATION: It is recommended that the bid of Pro-Flex, Inc. 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.

A handwritten signature in black ink, appearing to read "W. York for JAC", is written over a horizontal line. The signature is cursive and somewhat stylized.

CEO, General Manager/Secretary-Treasurer