

RESOLUTION NO. 2014-5

AUTHORIZING CONTRACT NO. 2013-173 WITH ASPEN EQUIPMENT COMPANY FOR THE PURCHASE OF THREE (3) MOBILE REPAIR TRUCKS, AS SPECIFIED, AT A TOTAL CONTRACT PRICE OF \$370,659.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need for three (3) mobile repair trucks, as specified; and

WHEREAS, the bid of Aspen Equipment Co., with an office located at 9150 Pillsbury Avenue South, MN 555420, to furnish (3) mobile repair trucks, as specified, at a total price of \$370,659.00 was received on December 19, 2013; and

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

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Aspen Equipment Co., to be advantageous to the Authority, cost and other factors considered, 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 Aspen Equipment Co., to furnish three (3) mobile repair trucks, as specified, 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 Aspen Equipment Co., to furnish three (3) mobile repair trucks, as specified.

Section 3. That said contract shall be payable from the RTA Capital Fund, Fleet Management Department routine capital budget, including but not limited to 100% Local funds, at a total price not to exceed \$370,659.00.

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 Aspen Equipment Co. 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 21, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF THREE (3) MOBILE REPAIR TRUCKS, AS SPECIFIED VENDOR: ASPEN EQUIPMENT COMPANY AMOUNT: NOT TO EXCEED \$370,659.00	Resolution No.: 2014-5
	Date: January 16, 2014
	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 three (3) mobile repair trucks.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The new vehicles shall replace three older vehicles MT-1 (3138), MT-2 (3139) and MT-3 (38404), which have exceeded their useful lives and will be removed from service in accordance with the Authority's vehicle replacement policy and guidelines. These vehicles are used for in-service repair of revenue vehicles.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA web site and advertised in the local newspapers. Seventeen (17) potential bidders downloaded the solicitation and five (5) bids were received on December 19, 2013.

Bidder	Unit Price	Total Bid Price
Aspen Equipment Co.	\$123,553.00	\$370,659.00
Hans Freightliner	\$139,141.00	\$417,423.00
Valley Ford Truck	\$140,261.30	\$420,783.90
Rush Truck Center	\$144,819.65	\$434,458.95
Allstate Peterbuilt	\$156,000.00	\$468,000.00

A price analysis was performed by the Procurement Department and the price has been determined 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 subcontracting opportunities.
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 ECONOMIC IMPACT: The vehicles shall be payable from the RTA Capital Fund, Fleet Management Department routine capital budget, at a total price not to exceed \$370,659.00. This total is 13% below the budgeted amount for this purchase.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the repair of in-service vehicles and impact service quality.
- 8.0 RECOMMENDATION: It is recommended that the offer of Aspen Equipment 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