

RESOLUTION NO. 2014-98

AUTHORIZING CONTRACT NO. 2014-093 WITH GENUINE PARTS COMPANY TO PROVIDE CERTAIN SUPPLY CHAIN SERVICES, AS SPECIFIED, FOR THE PARATRANSIT VEHICLE MAINTENANCE GARAGE FACILITY, FOR A PERIOD OF THREE YEARS IN AN AMOUNT NOT TO EXCEED \$2,434,391.00 WITH TWO, ONE-YEAR OPTIONS IN AMOUNTS NOT TO EXCEED \$859,777.00 AND \$885,571.00 FOR THE TWO OPTION YEARS, RESPECTIVELY, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$4,179,739.00 (GENERAL FUND, PARATRANSIT DEPARTMENT BUDGET)

WHEREAS, the Authority has determined it to be cost effective to acquire certain supply chain services as specified, for the Paratransit Vehicle Maintenance Garage Facility; and

WHEREAS, the offer of Genuine Parts Company, located at 2999 Circle 75 Parkway, Atlanta, Georgia 30339, to provide certain services for the Paratransit Vehicle Maintenance Garage Facility, was received on July 7, 2014; and

WHEREAS, Genuine Parts Company has offered to provide said services for a period of three years in a projected amount not to exceed \$2,434,391.00 with two, one-year options in amounts not to exceed \$859,777.00 and \$885,571.00, respectively, for the two option years, for a total contract amount not to exceed \$4,179,739.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Genuine Parts Company 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 Genuine Parts Company, as negotiated, to provide certain supply chain services as specified, for the Paratransit Vehicle Maintenance Garage Facility, be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he hereby is authorized to enter into a contract with Genuine Parts Company to provide certain supply chain services, as specified, for the Paratransit Vehicle Maintenance Garage Facility for a period of three years and further authorized to exercise two, one-year options.

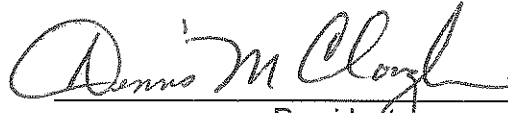
Section 3. That said contract shall be payable out of the General Fund, Paratransit Department budget, for a period of three years in an amount not to exceed \$2,434,391.00 with two, one-year options in amounts not to exceed \$859,777.00 and \$885,571.00 for the two options years, for a total contract amount not to exceed \$4,179,739.00.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years, 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 Genuine Parts Company will attempt to exceed the 0% DBE goal assigned to this project.

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

Adopted: October 21, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer

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| TITLE/DESCRIPTION: CONTRACT: PROVIDE SUPPLY CHAIN SERVICES FOR THE PARATRANSIT VEHICLE MAINTENANCE GARAGE FACILITY FOR A PERIOD OF THREE YEARS WITH TWO, ONE-YEAR OPTIONS VENDOR: GENUINE PARTS COMPANY AMOUNT: AMOUNT NTE \$2,434,391.00 FOR THE BASE TERM AND IN AMOUNTS NTE \$859,777.00 AND \$885,571.00 FOR THE TWO OPTIONS YEARS, RESPECTIVELY, FOR A TOTAL CONTRACT AMOUNT NTE \$4,179,739.00 | Resolution No.: 2014-98 |
| | Date: October 16, 2014 |
| | Initiator: Paratransit 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 with a firm to provide supply chain services for the Paratransit Vehicle Maintenance Garage Facility for a period of three years with two, one-year options.

- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has determined it to be in its best interest to utilize the supply chain services offered by the Genuine Parts Company to provide procurement, distribution and inventory services. The supply chain services will include; establishing re-order inventory points, procuring replacement parts, disposing of obsolete inventory and part distribution of inventory and non-inventory parts for vehicle maintenance requirements at the Paratransit Vehicle Maintenance Garage Facility.

- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposal was posted on the GCRTA website and advertised in the local newspapers. Twenty vendors downloaded the RFP. Two proposals were received on August 7, 2014. After evaluation by a panel of Authority employees in accordance with established Procurement Policies and Procedures, and subsequent negotiations, the proposal of Genuine Parts Company was selected to be the most advantageous to the Authority. Genuine Parts Company has over 250 clients comprised of school districts, municipalities, counties, state government and private industrial fleets for which they provide similar materials management services. The Automotive Parts Group is the largest division of Genuine Parts Company with over 58 distribution centers serving 5,800 NAPA Auto Parts Stores, including several in the Greater Cleveland area, and five automotive rebuild plants throughout the United States.

 A price analysis was performed and the Procurement Department has determined the price of Genuine Parts Company 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, Paratransit Department budget, in an amount not to exceed \$2,434,391.00 with two, one-year options in an amount not to exceed \$859,777.00 for option year one and in an amount not to exceed \$885,571.00 for option year two, for a total contract amount not to exceed \$4,179,739.00.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this resolution would impact the Authority's ability to efficiently and effectively service the Authority's revenue and non-revenue vehicles.
- 8.0 RECOMMENDATION: This procurement will be discussed by the Operations Committee at their October 21, 2014 meeting. It is recommended that the offer of the Genuine Parts Company 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