

RESOLUTION NO. 2014-117

AUTHORIZING CONTRACT NO. 2014-125 WITH W.W. WILLIAMS MIDWEST, INC., FOR THE FURNISHING OF DETROIT DIESEL SERIES 50 ENGINE SPARE PARTS, AS REQUIRED, FOR A TWO YEAR PERIOD IN AN AMOUNT NOT TO EXCEED \$389,070.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has an ongoing requirement to repair and replace worn Series 50 Engine components on the Authority's transit vehicles; and

WHEREAS, the bid of W. W. Williams Midwest, Inc., with offices located at 1176 Industrial Parkway, Brunswick, OH 44212 was received on December 1, 2014 for the furnishing of Detroit Diesel Series 50 Engine Parts, as required, for a two year period, for the unit prices set forth in said bid, in an amount not to exceed \$389,070.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of W.W. Williams Midwest, Inc. to be the lowest 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 W.W. Williams Midwest, Inc., for the furnishing of Detroit Diesel Series 50 Engine spare parts, as required, for a period of two years be and the same is hereby accepted as a responsive bid from a responsible bidder.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with W.W. Williams Midwest, Inc., for the furnishing of Detroit Diesel Series 50 Engine spare parts.

Section 3. That said contract shall be payable from the RTA General Fund, Fleet Management Department budget, in an amount not to exceed \$389,070.00 for a two year period.

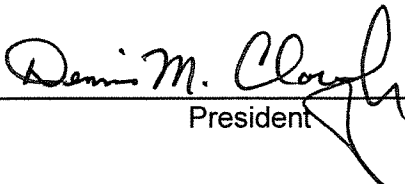
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon funding for future years and compliance by the contractor to the Specifications and Addenda, if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution No. 2013-31; bonding and 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 W.W. Williams Midwest, 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: December 16, 2014

Attest: 
CEO, General Manager/Secretary-Treasurer


President



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF SERIES 50 ENGINE SPARE PARTS, AS REQUIRED VENDOR: W. W. WILLIAMS MIDWEST, INC. AMOUNT: NOT TO EXCEED \$389,070.00	Resolution No.: 2014-117
	Date: December 11, 2014
	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 to provide Detroit Diesel Series 50 Engine Spare Parts, as required, for a period of two years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an ongoing need to replace and repair Detroit Diesel Series 50 Engines on its revenue vehicles.
- 3.0 **PROCUREMENT BACKGROUND:** An Invitation for Bid was posted on the GCRTA website and advertised in the local newspapers. Twelve interested parties downloaded this solicitation. Two responsive bids were received on December 1, 2014. The following is a summary of those bids.


Part Number	Description	Annual Quantity	W. W. Williams Unit Cost	W. W. Williams Per Year	MCI Unit Cost	MCI Per Year
81-37250	Generator Tensioner	115	\$209.50	\$24,092.50	\$221.08	\$25,424.20
81-22222	Cam Shaft Assy.	55	\$729.50	\$40,122.50	\$1,021.43	\$56,178.65
	Core		\$120.00		\$157.00	
81-22227	Rocker Arm	160	\$92.75	\$14,840.00	\$110.86	\$17,737.60
	Core		\$75.00		\$100.80	
81-22228	Intake Arm	165	\$94.50	\$15,592.50	\$127.20	\$20,988.00
	Core		\$75.00		\$100.80	
81-22229	Exhaust Arm Core	160	\$82.50	\$13,200.00	\$97.76	\$15,641.60
	Core		\$75.00		\$67.20	
81-22200	Fuel Injector	365	\$237.50	\$86,687.50	\$299.25	\$109,226.25
	Core		\$225.00		\$247.00	
	First Year Contract Value			\$194,535.00		\$245,196.30
	Total Contract Value			\$389,070.00		\$490,392.60

The Basis of Award is the lowest responsive bid from a responsible bidder for the total bid. A price analysis was performed and the Procurement Department has determined the price 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 payable from the General Fund, Fleet Management Department budget in an amount not to exceed \$389,070.00. The bid price is approximately 2% below the estimate for this procurement.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay the replacement and repair of the Authority's revenue vehicles with Detroit Diesel Series 50 engines.
- 8.0 RECOMMENDATION: It is recommended that the offer of W.W. Williams Midwest, 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.



CEO, General Manager/Secretary-Treasurer