

RESOLUTION NO. 2015-96

AUTHORIZING CONTRACT NO. 2015-159 WITH TRANSPORTATION EQUIPMENT SALES CORP., FOR THE PURCHASE AND DELIVERY OF UP TO TWENTY (20) DEDICATED MOBILITY ACCESS VEHICLES, TRAINING, TOOLS AND SPARE PARTS, AS SPECIFIED, FOR A PRICE NOT TO EXCEED \$1,241,217.72 (RTA DEVELOPMENT FUND AND FUTURE FUNDING, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need to replace Paratransit vehicles that have exceeded their useful life with similar environmentally friendly fuel efficient vehicles; and

WHEREAS, such vehicles are available through the State of Ohio, Department of Transportation Cooperative Purchasing Program ("Cooperative Purchasing Program"); and

WHEREAS, Section 5513.01(B) of the Ohio Revised Code provides political subdivisions within the State of Ohio the opportunity to participate in contracts executed by the State of Ohio Department of Transportation for the purchase of machinery, materials, supplies, or other articles; and

WHEREAS, the Board of Trustees authorized utilization of the Cooperative Purchasing Program in Resolution 2004-076; and

WHEREAS, Section 306.43(H)(4) of the Ohio Revised Code permits a Regional Transit Authority to enter into such a contract without formal competitive bidding; and

WHEREAS, Transportation Equipment Sales Corp., with offices located at 6401 Seaman Road, P.O Box 16723 Oregon, Ohio 43616, has offered to deliver up to twenty (20) Dedicated Mobility Access vehicles, training, special tools, and spare parts as specified for a total negotiated contract amount not to exceed \$1,241,217.72; and

WHEREAS, the General Manager/Secretary-Treasurer has deemed it in the best interest of the Authority to procure the required vehicles utilizing the Cooperative Purchasing Program from Transportation Equipment Sales Corp.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Transportation Equipment Sales Corp. for the purchase of up to twenty (20) Dedicated Mobility Access vehicles, training, special tools and spare parts as specified.

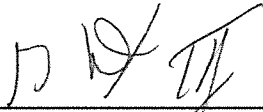
Section 2. That said contract is entered into under the authority granted by the Ohio Revised Code, Section 5513.01(B), Resolution No. 2004-076 and under the terms of the Cooperative Purchasing Program.

Section 3. The vehicles shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to, Capital Grant OH-16-X026, Line Item 11.12.04, in an amount not to exceed \$1,188,000.00, and 100% Local Funds (\$30,380.00) at a total cost not to exceed \$1,218,380.00 (\$950,400.00 in Federal Funds which is approximately 78% of the total cost of the Paratransit Coaches). Spare Parts and Tooling shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to 100% Local Funds (\$20,647.72 which is 100% of the cost of Spare Parts) and 100% Local Funds (\$2,190.00 which is 100% of the cost of Tooling) for a total contract amount for (20) Paratransit coaches not to exceed \$1,241,217.72.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon 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. 2015-076; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: October 20, 2015

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT:</b> AUTHORIZING THE PURCHASE OF UP TO TWENTY (20) DEDICATED MOBILITY ACCESS VEHICLES, TRAINING, SPECIAL TOOLS AND SPARE PARTS  <b>VENDOR:</b> TRANSPORTATION EQUIPMENT SALES CORP.  <b>AMOUNT:</b> NOT TO EXCEED \$1,241,217.72	<b>Resolution No.:</b> 2015-96
	<b>Date:</b> October 15, 2015
	<b>Initiator:</b> Fleet Management Department
<b>ACTION REQUEST:</b> <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 **PURPOSE/SCOPE:** This resolution will authorize the Authority to enter into a contract for the manufacture and delivery of up to Twenty (20) Dedicated Mobility Access Vehicles (MV-1), training, tooling, and spare parts, through the Ohio Department of Transportation Cooperative Purchasing Program (“Cooperative Purchasing Program”).
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority’s Paratransit Department currently operates 20 Champion coaches that are over 7 years old and 57 Aerotech coaches that are over 5 years old. To provide safe, reliable and cost effective service, Paratransit coaches must be replaced on a regular cycle. The FTA allows replacement of this class of coach at five years or 150,000 miles of service. Currently, financing has been identified for the replacement of twenty (20) coaches.
- 3.0 **PROCUREMENT BACKGROUND:** The Board of Trustees has authorized the General Manager/Secretary-Treasurer to utilize the Cooperative Purchasing Program by Resolution 2004-076. This allows the Authority to place orders against Ohio Department of Transportation contracts. Under Ohio Revised Code Section 306.43(H)(4), this purchase can be made without formal competitive bidding. The Cooperative Purchasing Program includes contracts for Paratransit coaches.

Twenty (20), 2014 model year vehicles equipped with 4.6 L gasoline engine, power wheelchair ramp, and an Apollo four camera systems will be purchased through the Cooperative Purchasing Program under Bid # 251-14 at a not to exceed unit price of \$60,919.00, \$2,190.00 for tooling, and \$20,647.72 for spare parts, for a total not to exceed price of \$1,241,217.72.

Contract award is contingent upon the successful review of all costs associated with this procurement, compliance with Pre-Award/Buy America requirements, and the Federal Transit Administration’s approval of applicable grants.

A cost analysis was performed by the Procurement Department and it has been determined that the price is fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** The Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurements included in the Cooperative Purchasing program.

- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: The vehicles shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to, Capital Grant OH-16-X026, Line Item 11.12.04, in an amount not to exceed \$1,188,000.00, and 100% Local Funds (\$30,380.00) at a total cost not to exceed \$1,218,380.00 (\$950,400.00 in Federal Funds which is approximately 78% of the total cost of the Paratransit Coaches). Spare Parts and Tooling shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to 100% Local Funds (\$20,647.72 which is 100% of the cost of Spare Parts) and 100% Local Funds (\$2,190.00 which is 100% of the cost of Tooling) for a total contract amount for twenty (20) Paratransit coaches not to exceed \$1,241,217.72.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay the ability of the Authority to purchase replacement buses.
- 8.0 RECOMMENDATION: It is recommended that the negotiated offer of Transportation Equipment Sales Corp. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS:

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.

  
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CEO, General Manager/Secretary-Treasurer