RESOLUTION NO. 2016-23

AUTHORIZING CONTRACT NO 2016-25 WITH NORTH AMERICAN BUS INDUSTRIES, INC. TO FURNISH NABI C-FRAMES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS, IN AN AMOUNT NOT TO EXCEED \$808,493.40 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has an ongoing need to replace C-Frames that are required to repair the rear suspension on the NABI fleet; and

WHEREAS, the bid of North American Bus Industries, Inc. located at 2338 US Hwy 42 South, Delaware, OH, 43015, for the furnishing of 130 NABI C-Frames, as specified and as required, for a period of two years, was received on March 16, 2016, at a unit price of \$6,219.18 resulting in a total contract amount not to exceed \$808,493.40; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of North American Bus Industries, 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 North American Bus Industries, Inc. for the furnishing of NABI C-Frames, as specified and as required, for a period of two years be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with North American Bus Industries, Inc. for the furnishing of NABI C-Frames, as specified and as required, for a period of two years.

Section 3. This procurement will be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$808,493.40 for a period of two years.

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. 2015-076; 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 with North American Bus Industries, Inc. will attempt to exceed the 0% DBE goal assigned to this procurement.

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

Adopted: April 26, 2016

Attest: CEO, General Manager/Secretary-Treasurer

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:		Resolution No.:
AMERICAN B C-FRAMES, A	AUTHORIZING CONTRACT NO 2016-25 WITH NORTH AMERICAN BUS INDUSTRIES, INC. TO FURNISH NABI C-FRAMES, AS SPECIFIED AND AS REQUIRED, FOR A	2016-23
		Date:
	PERIOD OF TWO YEARS, IN AN AMOUNT NOT TO	April 21, 2016
	EXCEED \$808,493.40 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Initiator: Fleet Management Department
VENDOR:	NORTH AMERICAN BUS INDUSTRIES, INC.	
AMOUNT:	TOTAL AMOUNT NOT TO EXCEED \$808,493.40	
ACTION REQUEST:		
Approval	☐ Review/Comment ☐ Information Only ☐ Other	

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for the furnishing of replacement NABI C-Frames, as specified and as required, for a period of two years.
- 2.0 DESCRIPTION/JUSTIFICATION: The C-Frame mounts to the rear axle and are required to repair the rear suspension on the NABI bus fleet.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. One responsive and responsible bid was received from North American Bus Industries, Inc. on March 16, 2016. The Authority will purchase 130 NABI C-Frames at a unit price of \$6,219.18 resulting in a total price not to exceed \$808,493.40 for a period of two years.

A price analysis has been 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 funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$808,493.40 for a period of two years. The price is 1% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer could potentially disrupt service and impact service quality.

- 8.0 RECOMMENDATION: It is recommended that the offer of North American Bus Industries, 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.

CEØ, General Manager/Secretary-Treasurer