

RESOLUTION NO. 2016-109

AUTHORIZING CONTRACT NO. 2016-125 WITH ALLSTATE PETERBUILT FOR THE FURNISHING OF REMANUFACTURED CAT C-9 FUEL INJECTORS, AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$398,701.80 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of CAT C-9 fuel injectors, as required; and

WHEREAS, the bid of Allstate Peterbuilt, with offices located at 8650 Brookpark Road, Cleveland, OH 44129, for the furnishing of Remanufactured CAT C-9 fuel injectors, as required, for a period of two (2) years in an amount not to exceed \$196,593.60, for the first year and in an amount not to exceed \$202,108.20 for the second year, for a total contract amount not to exceed \$398,701.80, was received on November 3, 2016; and

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

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Allstate Peterbuilt to be a responsive bid from a responsible bidder for the furnishing of remanufactured fuel injectors as required.

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 Allstate Peterbuilt, for the furnishing of Remanufactured CAT C-9 fuel injectors for a period of two (2) years, be and the same is hereby accepted.

Section 2. That the CEO/General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Allstate Peterbuilt for the furnishing of the CAT C-9 Fuel Injectors for a period of two (2) years.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$196,593.60 for the first year and in an amount not to exceed \$202,108.20 for the second year, for a total contract amount not to exceed \$398,701.80 for the 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. 2015-076; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority .

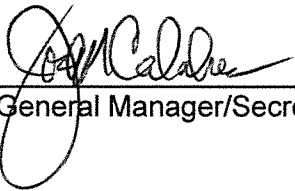
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Allstate Peterbuilt will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: December 20, 2016



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

CONTRACT: FURNISHING OF REMANUFACTURED CAT-C9 FUEL INJECTORS AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS VENDOR: ALLSTATE PETERBUILT AMOUNT: NTE \$398,701.80 FOR A TWO (2) YEAR PERIOD	Resolution No.: 2016-109
	Date: December 15, 2016
	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 for remanufactured CAT-C9 Fuel Injectors, as required, for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an on going need to replace defective CAT C-9 fuel injectors used on the 2600 and 2800 fleet of NABI buses. Periodic replacement of the injectors is required to ensure proper operation of the diesel engines.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the Procurement section of the RTA Website and advertised in the local newspapers. This solicitation was downloaded by eleven (11) interested parties. Two (2) responsive bids were received and considered on November 3, 2016.

Supplier	Yearly Usage	Year 1 Unit Cost	Year 1 Price	Option Unit Cost	Option Year Price	Total Contract Value
Allstate Peterbuilt	420	\$468.08	\$196,593.60	\$481.21	\$202,108.20	\$398,701.80
Muncie Transit	420	\$512.50	\$215,250.00	\$538.13	\$226,014.60	\$441,264.60

The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Contract price. The bid of Allstate Peterbuilt was determined to be a responsive bid from a responsible bidder. A price analysis has been performed and the Procurement Department has determined the price of Allstate Peterbuilt 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 \$196,593.60 for the first year and in an amount not to exceed \$202,108.20 for the second year, for a total contract amount not to exceed \$398,701.80 for the two-year period. The contract award is approximately 1% below the budget estimate.

- 8.0 RECOMMENDATION: It is recommended that the bid of Allstate Peterbuilt be accepted and the resolution passed authorizing the CEO/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