

RESOLUTION NO. 2017-64

AUTHORIZING CONTRACT NO. 2017-71 WITH MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY FOR THE FURNISHING OF PREDICTIVE MAINTENANCE KITS (100,000 MILE), AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$380,785.70 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to perform Predictive Maintenance on its fleet of Gillig CNG vehicles; and

WHEREAS, the Authority requires kitted service parts that can be installed on its fleet of Gillig CNG coaches at 100,000 mile intervals, which is in compliance with the Authority's Predictive Maintenance Program Plan; and

WHEREAS, the bid of Muncie Reclamation Supply dba Muncie Transit Supply, located at 3720 S. Madison St., Muncie, IN 47302, for the furnishing of up to 230, 100,000 Mile Predictive Maintenance Kits for a period of two years, as specified and as required, in an annual quantity of 115, in an amount not to exceed \$188,508.00 for year one and in an amount not to exceed \$192,277.70 for year two, for a total contract amount not to exceed \$380,785.70 was received on July 13, 2017; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Muncie Reclamation Supply dba Muncie Transit Supply 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 Muncie Reclamation Supply dba Muncie Transit Supply for the furnishing of up to 230, 100,000 Mile Predictive Maintenance Kits, as specified and as required, for a period of two years, be and the same is hereby accepted.

Section 2. That the CEO, General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Muncie Reclamation Supply dba Muncie Transit Supply for the furnishing of these kits, 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 \$188,508.00 for year one and in an amount not to exceed \$192,277.70 for year two, for a total contract amount not to exceed \$380,785.70 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. 2015-76; 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 Muncie Reclamation Supply dba Muncie Transit Supply 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: August 15, 2017

 8-15-17

President

Attest: 

CEO, General Manager/Secretary-Treasurer

RTA Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: PREDICTIVE MAINTENANCE KITS (100,000 MILE) VENDOR: MUNCIE RECLAMATION AND SUPPLY dba MUNCIE TRANSIT SUPPLY AMOUNT: \$380,785.70 FOR A PERIOD OF TWO YEARS	Resolution No.: 2017-64
	Date: August 10, 2017
	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 resolution will allow the Authority to enter into a contract for the furnishing of up to 230, 100,000 Mile Predictive Maintenance Kits for its fleet of Gillig CNG coaches, as specified and as required, for a period of two years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This procurement will provide kitted service parts that the Authority will install on its fleet of Gillig CNG coaches, at 100,000 mile intervals, which is in compliance with the Authority's Predictive Maintenance Program Plan.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid ("IFB") was posted on the GCRTA Procurement web site and advertised in the local newspapers. Fourteen interested parties downloaded the solicitation package and two responsive and responsible bids were received on July 13, 2017 as follows:

100K Predictive Maintenance Kits				
Company Name	Annual Quantity	GCRTA Kit Part #	Unit Cost	Extended Cost
Muncie Reclamation Supply	115 year 1	9933100	\$1,639.20	\$188,508.00
Muncie Reclamation Supply	115 year 2	9933100	\$1,671.98	\$192,277.70
		Total Price		\$380,785.70
Gillig, LLC	115 year 1	9933100	\$1,951.57	\$224,430.55
Gillig, LLC	115 year 2	9933100	\$2,010.11	\$231,162.65
		Total Price		\$455,593.20

The bid from Muncie Reclamation Supply was determined to be a responsive bid from a responsible bidder for the total bid. A price analysis has been performed and the Procurement Department has determined the bid submitted by Muncie Reclamation Supply dba Muncie Transit Supply to be fair and reasonable to the Authority.

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 0% DBE participation 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 \$188,508.00 for year one and in an amount not to exceed \$192,277.70 for year two, for a total contract amount not to exceed \$380,785.70 for the period of two years. The bid price is approximately 19% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the maintenance of the Gillig bus fleet and impact service quality.
- 8.0 RECOMMENDATION: It is recommended that the offer of Muncie Reclamation Supply dba Muncie Transit Supply 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