

RESOLUTION NO. 2018-5

AUTHORIZING CONTRACT NO. 2017-149 WITH KIRK'S AUTOMOTIVE INC., FOR THE FURNISHING OF AN ALTERNATOR TEST BENCH, AS SPECIFIED, FOR A TOTAL PRICE OF \$132,500.00 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring need to test and rebuild alternators that are installed on its fleet of buses; and

WHEREAS, the bid of Kirk's Automotive Inc., located at 9330 Roselawn, Detroit, MI 48204 for the furnishing of an alternator test bench, as specified, for a total price of \$132,500.00 was received on January 4, 2018; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Kirk's Automotive 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 Kirk's Automotive Inc., for the furnishing of an alternator test bench, as specified, 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 Kirk's Automotive Inc., for the furnishing of an alternator test bench, as specified.

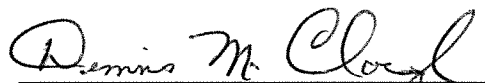
Section 3. This procurement will be funded through the RTA Development Fund, Fleet Management Department budget, including but not limited to Grant Award OH-90-X739, for a total price of \$132,500.00 (\$106,000.00 in Federal Funds which is 80% of the purchase).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon 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 Kirk's Automotive 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: January 16, 2018



President

Attest: 

CEO, General Manager/Secretary-Treasurer

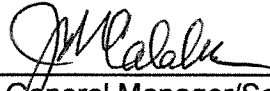
TITLE/DESCRIPTION: CONTRACT: ALTERNATOR TEST BENCH	Resolution No.: 2018-5
VENDOR: KIRK'S AUTOMOTIVE INC.	Date: January 11, 2018
AMOUNT: TOTAL PRICE OF \$132,500.00	Initiator: Fleet Management Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 PURPOSE/SCOPE: This resolution will authorize the Authority to enter into a contract for the furnishing of an alternator test bench, as specified.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a procurement of an alternator test bench, which is used by the Authority's Electrical Technicians to assist in diagnosing alternator failures and validating that the rebuilt alternators are functioning appropriately.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid ("IFB") was posted on the Procurement section of the Authority's web site and advertised in the local newspapers. Nine interested parties downloaded the solicitation package. One responsive bid was received on January 4, 2018 from Kirk's Automotive Inc. for a total price of \$132,500.00. The bid of Kirk's Automotive Inc., has been determined by the Procurement Department to be a responsive bid from a responsible bidder.

A price analysis has been performed and the Procurement Department has determined the price submitted by Kirk's Automotive Inc., to be fair and reasonable to the Authority.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met for this procurement. 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 RTA Development Fund, Fleet Management Department budget, including but not limited to Grant Award OH-90-X739 for a total price of \$132,500.00 (\$106,000.00 in Federal funds which is 80% of purchase). The bid price is approximately 2% below the estimate for this purchase.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would affect the Authority's ability to maintain its fleet of buses.
- 8.0 RECOMMENDATION: It is recommended that the offer of Kirk's Automotive Inc., 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