

RESOLUTION NO. 2019-38

AUTHORIZING CONTRACT NO. 2019-53 WITH GILLIG, LLC FOR THE FURNISHING OF 107, SUPPLEMENTAL 200K PREDICTIVE MAINTENANCE KITS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$167,487.28 (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 will be installed on its fleet of Gillig CNG coaches at 200,000 mile intervals, which is in compliance with the Authority's Predictive Maintenance Program Plan; and

WHEREAS, the parts included in these kits are proprietary to Gillig, LLC; and

WHEREAS, Ohio Revised Code Section 306.43(H)(2) provides that competitive bidding is not required when the purchase consists of goods or services, or any combination thereof, and after reasonable inquiry the board or any officer or employee the board designates finds that only one source of supply is reasonably available; and

WHEREAS, the bid of Gillig, LLC, located at 25972 Eden Landing Road, Hayward, CA 94545, for the furnishing of 107, Supplemental 200K Predictive Maintenance Kits, in an amount not to exceed \$80,919.34 for year one and in an amount not to exceed \$86,567.94 for year two, resulting in a total contract amount not to exceed \$167,487.28 for a period of two years, was received on March 21, 2019; and

WHEREAS, the Interim CEO, General Manager/Secretary-Treasurer deems the total bid of Gillig, LLC 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 Gillig, LLC for the furnishing of up to 107, Supplemental 200K 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 Interim CEO, General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Gillig, LLC for the furnishing of up to 107, Supplemental 200K Predictive Maintenance Kits, as specified and as required, for a period of two years.

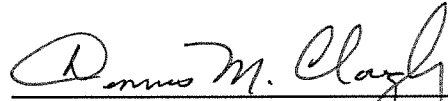
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$80,919.34 for year one and in an amount not to exceed \$86,567.94 for year two, resulting in a total contract amount not to exceed \$167,487.28 for a period of two years.


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 the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Gillig, LLC 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: April 16, 2019

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
Interim CEO, General Manager/Secretary-Treasurer

<b>TITLE/DESCRIPTION:</b> <b>CONTRACT:</b> PURCHASE OF UP TO 107, SUPPLEMENTAL 200K PREDICTIVE MAINTENANCE KITS  <b>VENDOR:</b> GILLIG, LLC.  <b>AMOUNT:</b> NTE \$167,487.28 FOR A PERIOD OF TWO YEARS	<b>Resolution No.:</b> 2019-38
	<b>Date:</b> April 11, 2019
	<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 _____	

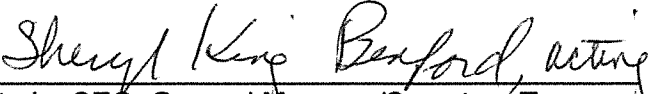
- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a sole source contract for the purchase of up to 107, Supplemental 200K Predictive Maintenance Kits for its fleet of Gillig CNG coaches, as specified and as required, for a period of two years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This procurement will provide kitted service parts that the Authority will install on its fleet of Gillig CNG coaches at 200,000 mile intervals, which is in compliance with the Authority's Predictive Maintenance Program Plan. The parts that are included in the Supplemental 200K Kit are proprietary to Gillig, LLC.
- 3.0 **PROCUREMENT BACKGROUND:** Section 306.43(H)(2) of the Ohio Revised Code states that a purchase is exempted from competitive bidding when the purchase consists of goods or services, of any combination thereof, and after reasonable inquiry the board or any officer or employee the board designates finds that only one source of supply is reasonably available. The parts that are included in the Supplemental 200K Kit are proprietary to Gillig, LLC. The Authority will purchase up to a quantity of 107 Supplemental 200K Predictive Maintenance Kits at annual unit costs identified below, in an amount not to exceed \$80,919.34 for year one and in an amount not to exceed \$86,567.94 for year two, resulting in a total contract amount not to exceed \$167,487.28 for a period of two years.

	Yearly Estimated Usage	Year One Unit Cost	Year Two Unit Cost	Total
Gillig, LLC	<u>Year One</u> 53	\$1,526.78		\$80,919.34
Gillig, LLC	<u>Year Two</u> 54		\$1,603.11	\$86,567.94
			Total Bid	\$167,487.28

The Basis of Award is the lowest responsive bid from a responsible bidder. Gillig, LLC was determined to be a responsible bidder.

- 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 \$80,919.34 for year one and in an amount not to exceed \$86,567.94 for year two, resulting in a total contract amount not to exceed \$167,487.28 for a period of two years. The contract total is approximately 7% 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 bid of Gillig, LLC be accepted and the resolution passed authorizing the Interim 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.

  
Interim CEO, General Manager/Secretary-Treasurer