RESOLUTION NO. 2020-64

AUTHORIZING CONTRACT NO. 2020-090 WITH THE W.W. WILLIAMS CO., LLC, FOR THE FURNISHING OF DUAL POWER INVERTER MODULE(S), AS SPECIFIED AND AS MAY BE REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$188,428.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has recurring requirements for replacement of the hybrid dual power inverter module on coaches; and

WHEREAS, the bid of The W.W. Williams Co., LLC, located at 1176 Industrial Parkway N., Brunswick, OH 44212, for the furnishing of dual power inverter module(s), as specified and as may be required, for a period of two (2) years was received on July 29, 2020 at unit prices resulting in a total contract amount not to exceed \$188,428.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of The W.W. Williams Co., 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 The W.W. Williams Co., LLC for the furnishing of dual power inverter module(s), as specified and as may be required, for a period of two (2) years, be and the same is hereby accepted.
- Section 2. That the General Manager, Chief Executive Officer be and is hereby authorized to enter into a contract with The W.W. Williams Co., LLC, for the furnishing of dual power inverter module(s), as specified and as may be required, for a period of two (2) years.
- Section 3. This procurement will be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$188,428.00 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, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees; bonding and insurance requirements; and all applicable laws relating to the contractual obligations of the Authority.
- Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that The W.W. Williams Co., 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: August 25, 2020

Interim Secretary-Treasurer

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

		T					
TITLE/DESCRIP	Resolution No.:						
CONTRACT:	2020-64						
	Date:						
	PERIOD OF TWO (2) YEARS	August 20, 2020					
VENDOB:	THE W.W. WILLIAMS CO., LLC.	Initiator:					
VEINDOIN.	THE VV.VV. VVIELD AND GO., LEG.	Fleet Management					
AMOUNT	NOT TO EXCEED \$188,428.00	Department					
AMOUNT.	NOT TO EXCEED \$188,428.00	<u> </u>					
ACTION REQUEST:							
⊠ Approval	☐ Review/Comment ☐ Information Only ☐ Other						

- 1.0 PURPOSE/SCOPE: This resolution will allow the Authority to enter into a contract for the furnishing of dual power inverter module(s), as specified and as may be required, for a period of two (2) years.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority's hybrid HealthLine vehicles use the dual power inverter module to convert DC voltage to AC voltage to power the drive unit (transmission).
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid ("IFB") was posted on the GCRTA Procurement web site and advertised in the local newspapers. Sixteen interested parties downloaded the solicitation package. Two responsive bids were received on July 29, 2020.

The bid of The W.W. Williams Co., LLC. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

Company Name	GCRTA Part No.	Year	Estimated Use	Unit Cost	Extended Cost
The W.W.	8849255	1	1	\$47,107.00	\$47,107.00
Williams Co., LLC	8849255	2	3	\$47,107.00	\$141,321.00
Total Bid Price					\$188,428.00

Company	GCRTA Part	Year	Estimated	Unit Cost	Extended Cost
Name	No.		Use		
The	8849255	1	1	\$54,863.98	\$54,863.98
Aftermarket Parts Co., LLC	8849255	2	3	\$56,155.42	\$168,466.26
	•			Total Bid Price	\$223,330.24

A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority. The bid price is approximately 14.75% below the budget estimate.

- 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 \$188,428.00 for a period of two years. The bid price is approximately 14.75% below the budget estimate.
- 7.0 ALTERNATIVES: <u>Reject this offer</u>. Rejection of this bid would require the Authority to operate fewer vehicles and purchase the item at a higher price.
- 8.0 RECOMMENDATION: It is recommended that the bid of The W.W. Williams Co. LLC, be accepted and the resolution passed authorizing the General Manager, Chief Executive Officer 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.

General Manager, Chief Executive Officer