RESOLUTION NO. 2022-88

AUTHORIZING CONTRACT NO. 2022-089 WITH NORTHEAST BATTERY & ALTERNATOR, LLC FOR THE FURNISHING OF BUS BATTERIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$144,117.50 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the furnishing of bus batteries to operate the Authority's revenue and non-revenue vehicles; and

WHEREAS, the bid of Northeast Battery & Alternator, LLC, located at 489 Washington St, Ste #102, Auburn, Massachusetts 01501, for the furnishing of bus batteries, as specified and as required, for a period of two years was received on August 24, 2022, at unit prices resulting in a total contract amount not to exceed \$144,117.50; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Northeast Battery & Alternator, 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 Northeast Battery & Alternator, LLC for the furnishing of bus batteries, as specified and as required, for a period of two years, be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer be and she is hereby authorized to enter into a contract with Northeast Battery & Alternator, LLC for the furnishing of bus batteries, as specified and as required, for a period of two years.

Section 3. That said contract shall be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$144,117.50, 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; 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 Northeast Battery & Alternator, 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: September 20, 2022

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President

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Secretary-Treasurer

Form 100-326 01-12-22



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRI	Resolution No.: 2022-88				
CONTRACT:	Date: September 15, 2022				
VENDOR:	NORTHEAST BATTERY & ALTERNATOR, LLC	Initiator: Fleet Management			
AMOUNT:	NOT TO EXCEED \$144,117.50	Department			
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 bus batteries, as specified and as required, for a period of two years.
- 2.0 DESCRIPTION/JUSTIFICATION: This contract for bus batteries is necessary to operate the Authority's revenue and non-revenue vehicles.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bids (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Nineteen interested parties downloaded the solicitation. Two bids were received on August 24, 2022, in which there was one responsive bid.

The Basis of Award is the lowest responsive bid from a responsible bidder. Northeast Battery & Alternator, LLC was determined to be a responsible bidder. Their bid is as follows:

Delivery Period	Battery Type	Estimated Quantity	Unit Price	Per Unit Core Credit	Estimated Contract Price
Year One	Group 31C, 12 V	850	\$98.50	\$ 18.00	\$ 69,955.00
Year Two	Group 31C, 12V	850	\$103.45	\$ 18.00	\$ 74,162.50
					\$144,117.50

Core return quantity is computed at 90% of estimated annual purchase quantity, or 765. The bid requires the successful bidder to dispose of old non-usable battery cores by recycling them and crediting the Authority for their value. These credits are applied against the invoices for the new replacement batteries purchased under the terms of the contract.

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 4.2% above 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 \$144,117.50, for the two-year period.
- 7.0 ALTERNATIVES: <u>Reject this offer</u>. Rejection of this offer would impact the Authority's ability to operate the revenue and non-revenue vehicles.
- 8.0 RECOMMENDATION: It is recommended that the bid of Northeast Battery & Alternator, 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