

RESOLUTION NO. 2024-89

AUTHORIZING CONTRACT NO. 2024-134 WITH PARTS AUTHORITY, LLC FOR THE FURNISHING OF BUS BATTERIES, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$103,664.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

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

WHEREAS, the bid from Parts Authority, LLC, located at 3 Dakota Drive, Ste #110, New Hyde Park, New York 11042, for the furnishing of bus batteries, as specified and as required, for a period of two years was received on October 02, 2024, at unit prices resulting in a total contract amount not to exceed \$103,664.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Parts Authority, 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 Parts Authority, 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 Parts Authority, LLC for the furnishing of bus batteries, as specified and as required, for a period of two years.

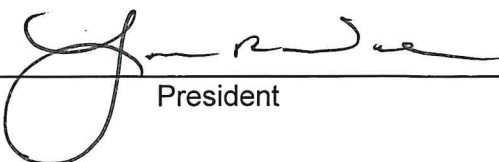
Section 3. That said contract shall be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$103,664.00 for a period of two years.

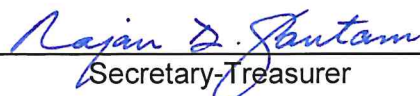
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the specifications and addenda, if any; the Affirmative Action Plan adopted by the Authority's Board of Trustees; bonding and insurance requirements and 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 Parts Authority, 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: November 19, 2024

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
Secretary-Treasurer



TITLE/DESCRIPTION:	Resolution No.: 2024-89
CONTRACT: FURNISHING OF BUS BATTERIES, AS SPECIFIED & AS REQUIRED, FOR A PERIOD OF TWO YEARS	Date: November 14, 2024
VENDOR: PARTS AUTHORITY, LLC	Initiator: Fleet Management Department
AMOUNT: NOT TO EXCEED \$103,664.00	
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 action will allow the Greater Cleveland Regional Transit Authority ("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 Bid (IFB) was posted on the Authority's Procurement web site and advertised in the local newspapers. Thirteen interested parties downloaded the solicitation. Six bids were received on October 02, 2024.

Supplier	Battery Type	Estimated Qty	Unit Price	*Per Unit Core Credit	Estimated Contract Price
Parts Authority	Group 31 Wet Cell	800	\$ 89.77	\$ 29.00	\$ 50,936.00
	Group 31 Wet Cell	800	\$ 92.01	\$ 29.00	\$ 52,728.00
<b>Total</b>					<b>\$ 103,664.00</b>

Cummins	Group 31 AGM	800	\$ 92.42	\$ 24.00	\$ 56,656.00
	Group 31 AGM	800	\$ 99.05	\$ 24.00	\$ 61,960.00
<b>Total</b>					<b>\$ 118,616.00</b>

Northeast Battery	Group 31 Wet Cell	800	\$ 103.14	\$ 18.00	\$ 69,552.00
	Group 31 Wet Cell	800	\$ 108.57	\$ 18.00	\$ 73,896.00
<b>Total</b>					<b>\$ 143,448.00</b>

Suburban	Group 31 Wet Cell	800	\$ 100.68	-	\$ 80,544.00
	Group 31 Wet Cell	800	\$ 100.68	-	\$ 80,544.00
<b>Total</b>					<b>\$ 161,088.00</b>

DLR Distribution	Group 31 Wet Cell	800	\$ 98.65	-	\$ 78,920.00
	Group 31 Wet Cell	800	\$ 108.60	-	\$ 86,880.00
<b>Total</b>					<b>\$ 165,800.00</b>

Malor Company	Group 31 Wet Cell	800	\$ 497.21	\$ 27.00	\$ 378,328.00
	Group 31 Wet Cell	800	\$ 497.21	\$ 27.00	\$ 378,328.00
<b>Total</b>					<b>\$ 756,656.00</b>

\*Core return quantity is computed at 90% of estimated purchase quantity

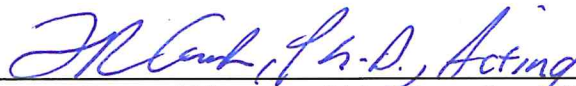
The bid from Parts Authority, LLC has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

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. The core return quantity is computed at 90% of estimated annual purchase quantity, or 720.

A price analysis has been performed, and the Procurement Department has determined the price from Parts Authority, LLC to be fair and reasonable to the Authority. The bid price is approximately 16.67% 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 \$103,664.00, for the two-year period.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this bid would impact the Authority's ability to operate revenue and non-revenue vehicles.
- 8.0 RECOMMENDATION: It is recommended that the bid of Parts Authority, LLC be accepted and the resolution adopted 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