

RESOLUTION NO. 2025-9

AUTHORIZING CONTRACT NO. 2024-196 WITH VEHICLE MAINTENANCE PROGRAM FOR THE FURNISHING OF MOTORCOACH FILTERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$124,110.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the furnishing of motorcoach filters to be used in general maintenance to help ensure longevity of the Authority's coaches and to assist in providing safe, reliable transportation; and

WHEREAS, the bid from Vehicle Maintenance Program, located at 3595 N Dixie Hwy Bay 7, Boca Rotan, FL 33431, for the furnishing of motorcoach filters, as specified and as required, for a period of two years was received on December 5, 2024 at unit prices resulting in a total contract amount not to exceed \$124,110.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Vehicle Maintenance Program 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 from Vehicle Maintenance Program for the furnishing of motorcoach filters, 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 Vehicle Maintenance Program for the furnishing of motorcoach filters, as specified and as required, for a period of two years.

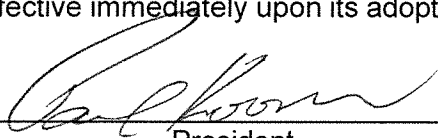
Section 3. That said contract shall be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed \$124,110.00 for a period of two years.

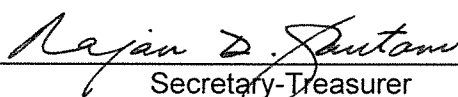
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the specifications and addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Vehicle Maintenance Program 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 21, 2025

  
\_\_\_\_\_  
President

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



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT:</b> FURNISHING OF MOTORCOACH FILTERS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS  <b>VENDOR:</b> VEHICLE MAINTENANCE PROGRAM  <b>AMOUNT:</b> \$124,110.00	<b>Resolution No.:</b> 2025-9  <b>Date:</b> January 16, 2025  <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 Greater Cleveland Regional Transit Authority ("Authority") to enter into a contract for the furnishing of motorcoach filters, as specified and as required, for a period of two years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This contract for motorcoach filters is required for the furnishing of various engine filters for multiple bus fleets across the Authority. They are used in general maintenance to help ensure longevity of the coaches and to assist in providing safe, reliable transportation.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bids was posted on the Authority's Procurement website and advertised in the local newspapers. Eleven (11) interested parties downloaded the solicitation package. Six (6) bids were received and opened on December 5, 2024, as follows:

VEHICLE MAINTENANCE PROGRAM					
	ESTIMATED QUANTITY	MANUF P/N	MANUF PART#	Amount	Extended Total
YEAR 1	2,000	8130000	P553000	\$ 24.31	\$ 48,620.00
	1,400	8133950	LFW4071	\$ 8.66	\$ 12,124.00
YEAR 2	2,000	8130000	P553000	\$ 25.32	\$ 50,640.00
	1,400	8133950	LFW4071	\$ 9.09	\$ 12,726.00
					<b>\$ 124,110.00</b>

CUMMINS INC.					
	ESTIMATED QUANTITY	MANUF P/N	MANUF	Amount	Extended Total
YEAR 1	2,000	8130000	LF9009	\$ 25.20	\$ 50,400.00
	1,400	8133950	WF2071	\$ 8.01	\$ 11,214.00
YEAR 2	2,000	8130000	LF9009	\$ 25.91	\$ 51,820.00
	1,400	8133950	WF2071	\$ 8.23	\$ 11,522.00
					<b>\$ 124,956.00</b>

D & W DIESEL					
	ESTIMATED QUANTITY	MANUF P/N	MANUF	Amount	Extended Total
YEAR 1	2,000	8130000	P553000	\$ 26.49	\$ 52,980.00
	1,400	8133950	WF2071	\$ 10.72	\$ 15,008.00
YEAR 2	2,000	8130000	P553000	\$ 27.82	\$ 55,640.00
	1,400	8133950	WF2071	\$ 11.04	\$ 15,456.00
					<b>\$ 139,084.00</b>

DLR DISTRIBUTORS					
	ESTIMATED QUANTITY	MANUF P/N	MANUF	Amount	Extended Total
YEAR 1	2,000	8130000	LF9009	\$ 28.18	\$ 56,360.00
	1,400	8133950	WF2071	\$ 9.25	\$ 12,950.00
YEAR 2	2,000	8130000	LF9009	\$ 29.18	\$ 58,360.00
	1,400	8133950	WF2071	\$ 10.05	\$ 14,070.00
					<b>\$ 141,740.00</b>

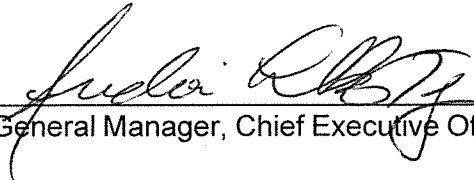
MUNCIE TRANSIT SUPPLY					
	ESTIMATED QUANTITY	MANUF P/N	MANUF	Amount	Extended Total
YEAR 1	2,000	8130000	LF9009	\$ 30.58	\$ 61,160.00
	1,400	8133950	WF2074	\$ 9.72	\$ 13,608.00
YEAR 2	2,000	8130000	LF9009	\$ 32.73	\$ 65,460.00
	1,400	8133950	WF2074	\$ 10.40	\$ 14,560.00
					<b>\$ 154,788.00</b>

The Aftermarket Parts Co. dba NFI PARTS					
	ESTIMATED QUANTITY	MANUF P/N	MANUF	Amount	Extended Total
YEAR 1	2,000	8130000	LF9009	\$ 36.55	\$ 73,100.00
	1,400	8133950	LFW4071	\$ 13.78	\$ 19,292.00
YEAR 2	2,000	8130000	LF9009	\$ 36.55	\$ 73,100.00
	1,400	8133950	LFW4071	\$ 13.78	\$ 19,292.00
					<b>\$ 184,784.00</b>

The Total Bid from Vehicle Maintenance Program was determined to be the lowest responsive bid from a responsible bidder. A price analysis has been performed, and the bid from Vehicle Maintenance Program has been determined by the Procurement Department to be fair and reasonable to the Authority.

- 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 \$124,110.00 for a two-year period.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this bid would impact the Authority's ability to maintain and safely operate the Authority's motorcoach vehicles.
- 8.0 RECOMMENDATION: It is recommended that the bid from Vehicle Maintenance Program 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.

  
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General Manager, Chief Executive Officer