

RESOLUTION NO. 2025-29

AUTHORIZING CONTRACT NO. 2024-154 WITH OMAX CORPORATION FOR THE FURNISHING OF A WATERJET CUTTING MACHINE IN AN AMOUNT NOT TO EXCEED \$174,084.00 (RTA DEVELOPMENT FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") requires the furnishing of a waterjet cutting machine for fabrication and support during repairs of its bus fleet; and

WHEREAS, the bid from OMAX Corporation ("OMAX"), located at 21409 72nd Ave., South, Kent, WA 98032, for the furnishing of a waterjet cutting machine was received on November 14, 2024 in an amount not to exceed \$174,084.00; and

WHEREAS, the Authority's General Manager, Chief Executive Officer deems the bid from OMAX 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 OMAX for the furnishing of a waterjet cutting machine be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to enter into a contract with OMAX for the furnishing of a waterjet cutting machine.

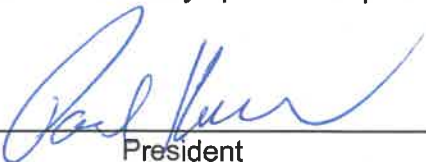
Section 3. This contract shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to Capital Grants OH-2020-044-5307 and OH-2019-037-5339 in a total amount not to exceed \$174,084.00 (\$139,267.20 in federal funds, which represents 80% of the total cost).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon 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.

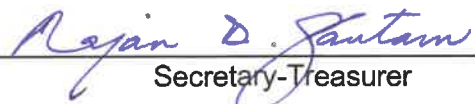
Section 5. That the Authority's Board of Trustees expects that OMAX will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: February 25, 2025



President

Attest: 

Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF A WATERJET CUTTING MACHINE VENDOR: OMAX CORPORATION AMOUNT: \$174,084.00	Resolution No.: 2025-29
	Date: February 20, 2025
	Initiator: Fleet Management Department
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 resolution will allow the Greater Cleveland Regional Transit Authority ("Authority") to enter into a contract for the furnishing of a waterjet cutting machine for the Central Bus Maintenance Facility.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority requires the furnishing of a waterjet cutting machine for fabrication and support during bus fleet repairs. This equipment will be utilized to cut and produce various parts, panels, signs, and more. By acquiring this machine, the Authority will be better equipped to effectively maintain its bus fleet and facilities.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid was posted on the Authority's Procurement website and advertised in the local newspapers. Fourteen (14) interested parties downloaded the solicitation package. Two (2) bids were received and opened on December 11, 2024, as follows:

Company Name	Total Base Bid
OMAX Corporation	\$174,084.00
Baldwin Services Group Limited Inc.	\$292,985.00

The bid from OMAX Corporation ("OMAX") has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

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 14.89% 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 contract shall be payable from the RTA Development Fund, Fleet Management Department budget, including but not limited to Capital Grants OH-2020-044-5307 and OH-2019-037-339 in a total amount not to exceed \$174,084.00 (\$139,267.20 in federal funds, which represents 80% of the total cost).

- 7.0 ALTERNATIVES: Reject this bid. Rejection of this bid would impact the Authority's ability to fabricate parts necessary to help maintain its bus fleet and facilities.
- 8.0 RECOMMENDATION: It is recommended that the bid from OMAX 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