

RESOLUTION NO. 2002- 3

AUTHORIZING CONTRACT NO. 2001-141 WITH CHEMSAFE INTERNATIONAL FOR THE FURNISHING OF HEAVY-DUTY CLEANER/DEGREASER, AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$125,132.80 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a requirement to obtain heavy duty cleaner/degreaser, as specified and as required, for a period of two years to be used by the Authority for interior and exterior surface cleaning of its transit vehicles; and

WHEREAS, the bid of Chemsafe International, located at 7777 First Place, Cleveland, OH 44146 for the furnishing of heavy-duty cleaner/degreaser, as specified and as required for a period of two years was received on December 12, 2001, for the unit prices set forth in said bid, in an amount not to exceed one hundred twenty-five thousand one hundred thirty-two & 80/100 dollars (\$125,132.80); and

WHEREAS, the General Manager deems the bid of Chemsafe International 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 Chemsafe International for providing heavy duty cleaner/degreaser, as required and specified, for a period of two (2) years be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Chemsafe International for the furnishing of heavy-duty cleaner/degreaser, as specified and as required for a period of two (2) years.

Section 3. That said contract shall be payable out of the General Fund, Fleet Management Department Budget, in an amount not to exceed one hundred twenty five thousand one hundred thirty-two & 80/100 (\$125,132.80).


Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon funding for future years; compliance by the contractor to the Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2001-064; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: January 15, 2002



President

Attest: 

General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

AUTHORIZING CONTRACT NO. 2001-141 CHEMSAFE INTERNATIONAL FOR THE FURNISHING OF HEAVY-DUTY CLEANER/DEGREASER, AS SPECIFIED AND AS REQUIRED FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$125,132.80 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2002-3
	Date: January 2, 2002
	Initiator: Inventory Dept.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 **PURPOSE:** This action will allow the Authority to enter into a contract for the furnishing of heavy-duty cleaner/degreaser, as specified and as required for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** Heavy-duty cleaner/degreaser is required to be used by the Authority for interior and exterior surface cleaning of its transit vehicles, including the chassis and undercarriage. Due to use at different facilities delivery in both drums and bulk is required.
- 3.0 **PROCUREMENT BACKGROUND:** Packages were sent to 18 potential vendors. Six bids were received on December 12, 2001 in response to the Invitation for Bid. The bids are outlined on Attachment A.

The bid of Chemsafe International has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

All Affirmative Action requirements have been met. A 3% DBE goal was assigned to this procurement. The DBE goal will be achieved by utilizing the services of Lito Trucking, Inc., 14405 Saranac Rd., Cleveland, Ohio 44110, a women-owned business, for trucking as needed to fulfill delivery dates required for the contract.

A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority.

- 4.0 **POLICY IMPACT:** Does not apply.
- 5.0 **ECONOMIC IMPACT:** This procurement will be funded through the General Fund, Fleet Management Department Budget. The budget estimate for this procurement is \$164,000.00 the price of \$125,132.80 is 31% below the estimate.

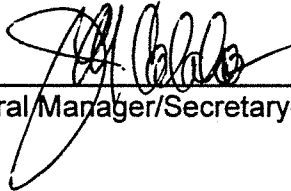
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- 6.0 ALTERNATIVES: Reject this bid. Rejection of this award would delay procurement of this product and cause the Authority to be without heavy-duty cleaner/degreaser, for its revenue vehicles, adversely affecting the physical appearance of the vehicles.

- 7.0 RECOMMENDATION: It is recommended that the bid of Chemsafe International is accepted and the resolution passed authorizing the General Manager to enter into a contract.

- 8.0 ATTACHMENTS: Attachment A. IFB No. 2001-141-Bid Tabulation Sheet.

Recommended and certified as appropriate
to the availability of funds, legal form
and conformance with the Procurement
requirements.



General Manager/Secretary-Treasurer

FURNISHING OF HEAVY-DUTY/CLEANER DEGREASER AS REQUIRED AND AS SPECIFIED FOR A PERIOD OF TWO (2) YEARS INVITATION FOR BID NO. 2001-141

HEAVY-DUTY CLEANER IFB No. 2001-141	Chemsafe	Chemical Solvent, Inc	Chemtech	Solutions Plus, Inc.	Ecolab	Chemcoa
GCRTA Part No.	Gallons	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1 61-55 Drums	23,760 gal	\$1.28	\$1.85	\$2.25	\$3.45	\$3.10
2 61-55c Bulk	74,000 gal	\$1.28	\$1.35	\$1.99	\$1.62	\$2.02
Total Bid Price		\$125,132.80	\$143,856.00	\$200,720.00	\$201,852.00	\$223,136.00