

RESOLUTION NO. 2002-52

AUTHORIZING CONTRACT NO. 2002-010 WITH SCHUNK GRAPHITE TECHNOLOGIES FOR THE FURNISHING OF 1,500 PANTOGRAPH CARBON SLIDE BOWS FOR A TOTAL PRICE OF \$165,975.00 – (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the bid of Schunk Graphite Technologies, located at W146, N9300 Held Drive, Menomonee Falls, Wisconsin 53051-1643 for the furnishing of 1,500 Pantograph Carbon Slide Bows, was received on March 19, 2002 for a price set forth in said bid of one hundred seventy-four thousand seven hundred fifty & 00/100 dollars (\$174,750.00); and

WHEREAS, the bid of Schunk Graphite Technologies was the sole responsive bid received in response to this solicitation; and

WHEREAS, in accordance with Ohio Revised Code Section 306.43B(5), when fewer than two responsive bids are received, a regional transit authority may negotiate a price with the sole responsive bidder and may rescind the solicitation and re-procure the item; and

WHEREAS; after negotiations, a price of one hundred sixty five thousand nine hundred seventy five & 00/100 dollars (\$165,975.00) was agreed upon and was determined to be fair and reasonable to the Authority; and

WHEREAS, the General Manager deems the offer of Schunk Graphite Technologies to supply 1,500 Pantograph carbon Slide Bows, at the price negotiated, to be a responsive offer 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 Schunk Graphite Technologies received on March 19, 2002, as negotiated, be and the same is hereby accepted as a responsive bid from a responsible bidder.

Section 2. That the General Manager of the Authority be and is hereby authorized to enter into a contract with Schunk Graphite Technologies for the provision of 1,500 pantograph carbon slide bows.

Section 3. That said contract be payable from the RTA General Fund, Fleet Management Department Budget, in the amount of one hundred sixty five thousand nine hundred seventy five & 00/100 dollars (\$165,975.00).

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

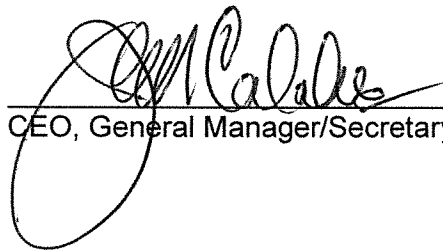
Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: April 16, 2002



President

Attest:



CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2002-010 WITH SCHUNK GRAPHITE TECHNOLOGIES FOR THE FURNISHING OF 1,500 PANTOGRAPH CARBON SLIDE BOWS FOR A TOTAL PRICE OF \$165,975.00 – (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET).	Resolution No.: 2002 - 52
	Date: April 2, 2002
	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 action will allow the Authority to enter into a contract with Schunk Graphite Technologies to provide 1,500 pantograph carbon slide bows.

2.0 DESCRIPTION/JUSTIFICATION: The pantograph carbon slide bows are required to transfer operating current from the catenary to the vehicle components thus providing power to the vehicles. As a consumable item, these carbon bows are regularly replaced during maintenance of high mileage vehicles and mechanical damage. Four separate carbon slide bows comprise the pantograph head, the bow configuration is utilized by both the light and heavy rail fleet. It is estimated that approximately 1,500 bows will be required during the course of the year. This estimate is based on our previous average for our annual usage.

3.0 PROCUREMENT BACKGROUND: Solicitation packages were sent to three companies. Two responses were received on March 19, 2002. Morganite Incorporated bid was rejected for non-responsiveness due to their failure to submit the required 5% bid guarantee.

Pursuant to Ohio Revised Code, Section 306.43B(5), the Authority may negotiate price with the sole responsive bidder when fewer than two responsive bids are received. Negotiations with Schunk Graphite Technology achieved a price reduction of \$8,775.00.

A cost and price analysis was performed and the Procurement Department has determined the negotiated price to be fair and reasonable to the Authority. The negotiated price of Schunk Graphite Technology is 15% under the estimate established by operations, which was based on previous purchase history.

4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A DBE Goal of 0% was assigned by the Office of Business Development for this solicitation due to the unavailability of subcontracting opportunities.

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement will be funded through the RTA General Fund, Fleet Management Department Budget, in the amount of one hundred sixty five thousand, nine hundred seventy-five and 00/100 dollars (\$165,975.00). The negotiated price is 15% below the budgeted estimate for this procurement.

C-4

STAFF SUMMARY AND COMMENTS
PANTOGRAPH CARBON SLIDE BOWS
PAGE 2

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay procurement and risk not having pantograph carbon slide bows available to meet the needs of the authority in a timely manner.
- 8.0 RECOMMENDATION: It is recommended that the bid of Schunk Graphite Technology, as negotiated, be accepted and the resolution passed authorizing the General Manager 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.



CEO, General Manager/Secretary-Treasurer

GPH