

RESOLUTION NO. 2007-59

AUTHORIZING CONTRACT NO. 2006-131 WITH UNIFIED RUBBER PRODUCTS, INC. FOR THE FURNISHING OF 480 CHEVRON SPRINGS FOR A TOTAL PRICE OF \$66,624.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority routinely requires Chevron springs to be replaced and installed on the Authority's rail revenue vehicles; and

WHEREAS, the bid of Unified Rubber Products, Inc., located at 172 Barr Avenue, Bowden, GA 30108 for the furnishing of four hundred eighty (480) Chevron springs, was received on March 27, 2007, at a total price of sixty-six thousand six hundred twenty-four & 00/100 dollars (\$66,624.00); and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Unified Rubber Products, Inc. to supply 480 Chevron springs 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 Unified Rubber Products, Inc. be and the same is hereby accepted as a responsive bid from a responsible bidder.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Unified Rubber Products, Inc. for the provision of four hundred eighty (480) Chevron springs.

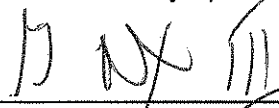
Section 3. That said contract be payable from the General Fund, Fleet Management Department budget at a total price of sixty-six thousand six hundred twenty-four & 00/100 dollars (\$66,624.00).

Section 4. That said contract shall be binding upon and an 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 2006-077; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Unified Rubber Products, Inc. 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: April 17, 2007

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

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| TITLE/DESCRIPTION:<br>AUTHORIZING CONTRACT NO. 2006-131 WITH UNIFIED RUBBER PRODUCTS, INC. FOR THE FURNISHING OF 480 CHEVRON SPRINGS FOR A TOTAL PRICE OF \$66,624.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET) | Resolution No.:<br>2007-59                |
|  | Date:<br>April 12, 2007                   |
|  | Initiator:<br>Fleet Management Department |
| ACTION REQUEST:<br><input 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 to provide 480 Chevron springs.
- 2.0 DESCRIPTION/JUSTIFICATION: The Chevron springs are used on the Authority's Heavy Rail Vehicle Tokyu fleet. As a consumable item, these Chevron springs are replaced when mechanical damage occurs and during routine maintenance of the high mileage vehicles. The spring maintains a proper vehicle height in accordance with ADA requirements. The quantity estimate is based on an average of the Authority's past annual usage.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA website and advertised in the local newspapers. Nine (9) prospective bidders requested packages for this solicitation and four bids were received on March 27, 2007 as follows:

| <u>Company Name</u>  | <u>Unit Price</u> | <u>Total</u> |
|--|-------------------|--------------|
| Unified Rubber Products, Inc.<br>172 Barr Avenue<br>Bowdon, GA 30108       | \$138.80          | \$66,624.00  |
| Siemens Transportation Systems<br>7464 French Road<br>Sacramento, CA 95828 | \$175.00          | \$84,000.00  |
| Bombardier<br>5485 Timberlea Blvd.<br>Mississauga, ON Canada L4W 2T6       | \$240.00          | \$115,200.00 |

SKF Inc. was found to be non-responsive.

Two additional companies, Penn Machine and Mid Atlantic declined to bid due to the Authority's required warranty specifications.

The Basis of Award was to be the lowest responsive bid from a responsible bidder. Unified Rubber Products, Inc. was the lowest responsive and responsible bidder. In 2005, the Authority purchased 480 springs at a unit price of \$145.00 resulting in a total cost of \$69,600.00.

A cost and price analysis was performed and the Procurement Department has determined that the price 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 subcontracting opportunity
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Fleet Management Department budget at a total price of sixty-six thousand six hundred twenty-four & 00/100 dollars (\$66,624.00).
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay procurement and risk not having Chevron springs available to meet the needs of the Authority in a timely manner.
- 8.0 RECOMMENDATION: It is recommended that the bid of Unified Rubber Products, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer 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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CEO, General Manager/Secretary-Treasurer