

RESOLUTION NO. 2008-131

AUTHORIZING CONTRACT NO. 2008-155 WITH SAFETY-KLEEN SYSTEMS, INC. TO PROVIDE PARTS WASH TANKS WITH CLEANING FLUID REPLACEMENT, AS REQUIRED, FOR A PERIOD OF TWO YEARS WITH A ONE-YEAR OPTION, IN AN AMOUNT NOT TO EXCEED \$187,536.92 FOR THE BASE TWO YEARS AND IN AN AMOUNT NOT TO EXCEED \$93,768.46 FOR THE OPTION YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$281,305.38 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring requirement to provide parts wash tanks with cleaning fluid replacement in its day-to-day operations of vehicle maintenance; and

WHEREAS, the proposal of Safety-Kleen Systems, Inc., located at 1169 N. Parkway, Brunswick, OH 44212 for providing such service was received on July 24, 2008; and

WHEREAS, after negotiations, Safety-Kleen Systems, Inc. has offered to provide such services for a period of two years in an amount not to exceed one hundred eighty-seven thousand five hundred thirty-six & 92/100 dollars (\$187,536.92) with a one-year option in an amount not to exceed ninety-three thousand seven hundred sixty-eight & 46/100 dollars (\$93,768.46) for a total contract amount not to exceed two hundred eighty-one thousand three hundred five & 38/100 dollars (\$281,305.38); and

WHEREAS, the General Manager/Secretary-Treasurer deems the negotiated offer of Safety-Kleen Systems, Inc. to be in the best interest of the Authority, price and other factors considered, 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 offer of Safety-Kleen Systems, Inc. to provide parts wash tanks with cleaning fluid replacement, as required, for a period of two years, with a one-year option, be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Safety-Kleen Systems, Inc. to provide said service for a period of two years, with the authority to exercise the additional one year option.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget in an amount not to exceed one hundred eighty-seven thousand five hundred thirty-six & 92/100 dollars (\$187,536.92) for a period of two years with a one-year option in an amount not to exceed ninety-three thousand seven hundred sixty-eight & 46/100 dollars (\$93,768.46) for a total projected contract amount not to exceed two hundred eighty-one thousand three hundred five & 38/100 dollars (\$281,305.38).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years, compliance by the contractor to the Specifications and Addenda thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2008-061; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

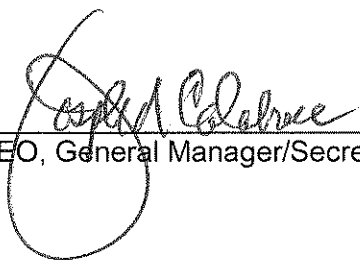
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects Safety-Kleen Systems, Inc. will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: September 23, 2008



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2008-155 WITH SAFETY-KLEEN SYSTEMS, INC. TO PROVIDE PARTS WASH TANKS WITH CLEANING FLUID REPLACEMENT, AS REQUIRED, FOR A PERIOD OF TWO YEARS WITH A ONE-YEAR OPTION, IN AN AMOUNT NOT TO EXCEED \$187,536.92 FOR THE BASE TWO YEARS AND IN AN AMOUNT NOT TO EXCEED \$93,768.46 FOR THE OPTION YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$281,305.38 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)	Resolution No.: 2008-131
	Date: September 18, 2008
	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:** This action will allow the Authority to enter into a two-year contract with a one-year option for the furnishing of parts wash tanks with cleaning fluid, as required.
- 2.0 **DESCRIPTION/JUSTIFICATION:** As a result of vehicle parts being cleaned and replaced, the Authority has a recurring need for parts wash tanks, cleaning solvents, tank cleaning and fluid waste removal and disposal.
- 3.0 **PROCUREMENT BACKGROUND:** A Request for Proposal was posted on the GCRTA website and advertised in the local newspapers. Four potential vendors downloaded packages. On July 24, 2008, one proposal was received. After evaluation by a panel of Authority employees in accordance with established Procurement Policies and Procedures, and after negotiations, the proposal of Safety-Kleen Systems, Inc. was determined to be advantageous to the Authority. Safety-Kleen Systems, Inc. has satisfactorily provided this service to the Authority for the past two years.

 A cost/price analysis has been performed and the Procurement Department has determined 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 certified DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This contract will be funded through the General Fund, Fleet Management Department budget in an amount not to exceed one hundred eighty-seven thousand five hundred thirty-six & 92/100 dollars (\$187,536.92) for a period of two years with a one-year option in an amount not to exceed ninety-three thousand seven hundred sixty-eight & 46/100 dollars (\$93,768.46) for a total contract amount not to exceed two hundred eighty-one thousand three hundred five & 38/100 dollars (\$281,305.38). The base contract price is 5% below the estimate for this contract.
- 7.0 **ALTERNATIVES:** Reject this Proposal. Rejection of the offer of Safety-Kleen Systems, Inc. would affect the ability of the Authority to maintain a safe and hazard free repair facility.

- 8.0 RECOMMENDATION: It is recommended that the offer of Safety-Kleen Systems, 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.



CEO, General Manager/Secretary-Treasurer