

RESOLUTION NO. 2009-68

AUTHORIZING CONTRACT NO. 2009-074 WITH PETROLEUM TRADERS CORPORATION FOR THE FURNISHING OF UNLEADED GASOLINE, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN APPROXIMATE AMOUNT OF \$680,000.00 WITH A ONE YEAR OPTION IN AN AMOUNT OF \$340,000.00 FOR A TOTAL CONTRACT AMOUNT OF APPROXIMATELY \$1,020,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a need for unleaded gasoline to power its non-revenue trucks, cars and paratransit vehicles; and

WHEREAS, the bid of Petroleum Traders Corp., located at 7120 Pointe Inverness Way, Fort Wayne, IN 46804, for the furnishing of unleaded gasoline, as specified and as required, for a period of two years in an approximate amount of \$680,000.00 with a one year option in an amount of \$340,000.00 for a total contract amount of approximately \$1,020,000.00 was received on July 30, 2009; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Petroleum Traders Corp. 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 Petroleum Traders Corp. for the furnishing of unleaded gasoline, as specified and 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 Petroleum Traders Corp. for the furnishing of unleaded gasoline, as specified and as required, for a period of two years with the authority to exercise a one year option.

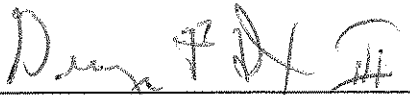
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an approximate amount of six hundred eighty thousand & 00/100 dollars (\$680,000.00) for the two year period with a one year option in an amount of three hundred forty thousand & 00/100 dollars (\$340,000.00) for a total contract amount of approximately one million twenty thousand & 00/100 dollars (\$1,020,000.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding and compliance by the contractor to the Specifications and Addenda; if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2009-023; 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 that Petroleum Traders Corp. 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: August 18, 2009



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:		Resolution No.:
NAME:	FURNISHING UNLEADED GASOLINE	2009-68
VENDOR:	PETROLEUM TRADERS CORP.	Date:
AMOUNT:	\$680,000 FOR TWO YEARS WITH ONE YEAR OPTION IN AN AMOUNT OF \$340,000 FOR A TOTAL CONTRACT AMOUNT OF \$1,020,000	August 13, 2009
ACTION REQUEST:		Initiator: Fleet Management
<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 for the furnishing of unleaded gasoline, as specified and as required, for a period of two years with a one year option.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a competitive procurement for unleaded gasoline to power the Authority's non-revenue trucks, cars and paratransit vehicles.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Three (3) bids were received on July 30, 2009. The following is the results of the bid:

Bidder	Gallons	Bid
Petroleum Traders	170,000	OPIS - \$.001
Ports Petroleum RKA	170,000	OPIS + \$.0350
Petroleum	170,000	OPIS + \$.059

The bid of Petroleum Traders Corp. 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.

- 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 procurement will be funded through the General Fund, Fleet Management Department budget, in an approximate amount of six hundred eighty thousand & 00/100 dollars (\$680,000.00) for the two year period with a one year option in an amount of three hundred forty thousand & 00/100 dollars (\$340,000.00) for a total contract amount of approximately one million twenty thousand & 00/100 dollars (\$1,020,000.00).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer would increase the cost of unleaded fuel used on the Authority's trucks, cars and non-revenue vehicles.

8.0 RECOMMENDATION: It is recommended that the offer of Petroleum Traders Corp. 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