

RESOLUTION NO. 2011-21

AUTHORIZING CONTRACT NO. 2011-015 WITH CHEMSAFE INTERNATIONAL FOR THE FURNISHING OF HEAVY-DUTY CLEANER/DEGREASER, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$107,600.00 (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 one (1) year to be used by the Authority for interior and exterior surface cleaning of the transit vehicles; and

WHEREAS, the bid of Chemsafe International, with offices at One Zenex Circle, Oakwood Village, Ohio 44146, for the furnishing of heavy-duty cleaner/degreaser, as specified and as required, for a period of one (1) year was received on February 24, 2011; and

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 the furnishing of heavy-duty cleaner/degreaser, as specified and as required, 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 Chemsafe International for the furnishing of heavy-duty cleaner/degreaser, as specified and as required, for a period of one (1) year.

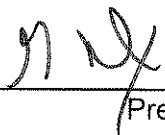
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred seven thousand six hundred & 00/100 dollars (\$107,600.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specifications and Addenda thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2010-028; 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 Chemsafe International 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: March 22, 2011



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: HEAVY DUTY CLEANER/DEGREASER, AS SPECIFIED AND AS REQUIRED FOR ONE (1) YEAR VENDOR: CHEMSAFE INTERNATIONAL AMOUNT: \$107,600.00	Resolution No.: 2011-21
	Date: March 17, 2011
	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 for heavy-duty cleaner/degreaser, as specified, on an as required basis for a period of one (1) year.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority uses heavy-duty cleaner/degreaser for interior and exterior surface cleaning of its transit vehicles, including the chassis and undercarriage.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers.

The following is a summary of the bids received for this solicitation:

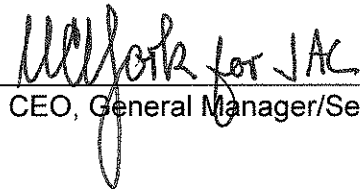
ChemSafe	Ohio Industrial Supply	FOGG
Annual Usage 40,000 gal	Annual Usage 40,000 gal	Annual Usage 40,000 gal
\$2.69 / gal.	\$3.65 / gal.	\$6.61 / gal.
Total Annual Bid Price	Total Annual Bid Price	Total Annual Bid Price
\$107,600.00	\$146,000.00	\$264,400

A price analysis has been performed and the Procurement Department has determined that the price is fair and reasonable.

- 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 amount not to exceed one hundred seven thousand six hundred & 00/100 dollars (\$107,600.00). The bid price is 3% above the budget estimate for this procurement.

- 7.0 ALTERNATIVES: Reject all bids. Rejection of this award would delay procurement of this product and cause the Authority to be without heavy-duty cleaner/degreaser that would adversely affect the physical appearance of the revenue vehicles.
- 8.0 RECOMMENDATION: It is recommended that the bid of Chemsafe International is 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.

A handwritten signature in black ink, appearing to read "JAC" with a stylized flourish underneath.

CEO, General Manager/Secretary-Treasurer