

RESOLUTION NO. 2011-75

AUTHORIZING CONTRACT NO. 2011-105 WITH SCHUNK GRAPHITE TECHNOLOGY LLC, FOR THE FURNISHING OF 400 PANTOGRAPH CARBON SHOES, AS SPECIFIED, IN AN AMOUNT NOT TO EXCEED \$112,600.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the replacement of 400 pantograph carbon shoes to operate both rail fleets; and

WHEREAS, the bid of Schunk Graphite Technology LLC located at W146 N9300 Held Drive, Menomonee Falls, WI 53051, for the furnishing of pantograph carbon shoes, as specified, was received on September 12, 2011; and

WHEREAS, said bid was the lowest responsive and responsible bid received in response to the solicitation; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Schunk Graphite Technology LLC to be a 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 Schunk Graphite Technology LLC , for 400 pantograph carbon shoes 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 Schunk Graphite Technology LLC for the furnishing of pantograph carbon shoes.


Section 3. That said contract shall be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed one hundred twelve thousand six hundred & 00/100 dollars (\$112,600.00).

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; if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2011-034; 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 Schunk Graphite Technology LLC 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 20, 2011

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



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

CONTRACT: PANTOGRAPH CARBON SHOES, AS SPECIFIED	Resolution No.: 2011-75
VENDOR: SCHUNK GRAPHITE TECHNOLOGY LLC	Date: September 15, 2011
AMOUNT: TOTAL CONTRACT AMOUNT NTE \$112,600.00	Initiator: Fleet Management
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 400 pantograph carbon shoes.
- 2.0 DESCRIPTION/JUSTIFICATION: The pantograph carbon shoes are required to transfer operating current from the catenary to the components that provide power to the vehicles. As a consumable item, these carbon shoes are regularly replaced during maintenance of high mileage vehicles. Both the light and heavy rail fleet utilize the shoe.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the procurement web site and advertised in the local newspapers. Six (6) interested parties downloaded the solicitation. Two (2) responsive bids were received on September 12, 2011. The bids were as follows:


<u>Company</u>	<u>Unit Price</u>	<u>Total</u>
Schunk Graphite Technology LLC	\$281.50	\$112,600.00
TransTech of SC	\$314.29	\$125,716.00

A price analysis was performed and the Procurement Department has determined the bid from Schunk Graphite Technology LLC. to be fair and reasonable to the Authority. The bid price is 9% below the estimate.

- 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 twelve thousand six hundred & 00/100 dollars (\$112,600.00).

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would delay procurement and risk not having pantograph carbon shoes 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 LLC 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