

RESOLUTION NO. 2011-87

AUTHORIZING CONTRACT NO. 2011-037 WITH SAFETY-KLEEN SYSTEMS, INC. TO PROVIDE PARTS WASH TANKS WITH CLEANING FLUID REPLACEMENT, AS REQUIRED, FOR A PERIOD OF TWO YEARS, IN AN AMOUNT NOT TO EXCEED \$115,968.74 WITH AN OPTION FOR ONE ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$57,984.37 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$173,953.11 (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 August 4, 2011; 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 fifteen thousand nine hundred sixty-eight & 74/100 dollars (\$115,968.74) with a one-year option in an amount not to exceed fifty-seven thousand nine hundred eighty-four & 37/100 dollars (\$57,984.37) for a total contract amount not to exceed one hundred seventy-three thousand nine hundred fifty-three & 11/100 dollars (\$173,953.11); 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.

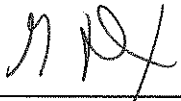
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget in an amount not to exceed one hundred fifteen thousand nine hundred sixty-eight & 74/100 dollars (\$115,968.74) for a period of two years with a one-year option in an amount not to exceed fifty-seven thousand nine hundred eighty-four & 37/100 dollars (\$57,984.37) for a total contract amount not to exceed one hundred seventy-three thousand nine hundred fifty-three & 11/100 dollars (\$173,953.11).

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.

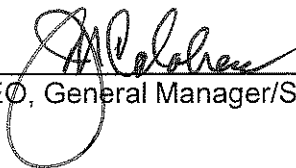
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects Safety-Kleen Systems, Inc. will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

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

Adopted: October 18, 2011



President

Attest: 

CEO, General Manager/Secretary-Treasurer



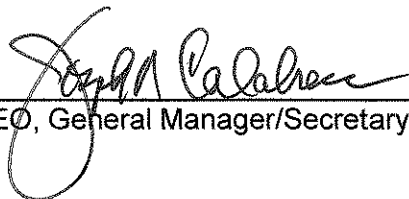
TITLE/DESCRIPTION: CONTRACT: PROVIDE PARTS WASH TANKS WITH CLEANING FLUID REPLACEMENT, AS REQUIRED, FOR A PERIOD OF TWO YEARS WITH AN OPTION FOR ONE ADDITIONAL YEAR VENDOR: SAFETY-KLEEN SYSTEMS, INC. AMOUNT: TOTAL AMOUNT NOT TO EXCEED \$173,953.11	Resolution No.: 2011-87
	Date: October 13, 2011
	Initiator: 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:** 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. Nine potential vendors downloaded the package. On August 4, 2011, 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 for the Authority in the past.

 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 fifteen thousand nine hundred sixty-eight & 74/100 dollars (\$115,968.74) for a period of two years with a one-year option in an amount not to exceed fifty-seven thousand nine hundred eighty-four & 37/100 dollars (\$57,984.37) for a total contract amount not to exceed one hundred seventy-three thousand nine hundred fifty-three & 11/100 dollars (\$173,953.11). The base contract price is 20% below the budget estimate.
- 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