

RESOLUTION NO. 2013-16

AUTHORIZING CONTRACT NO. 2012-180 WITH CPC INDUSTRIES, INC. FOR THE FURNISHING OF HEAVY DUTY CLEANER/DEGREASER FOR A PERIOD OF TWO (2) YEARS, AS REQUIRED, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$234,240.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a requirement to obtain heavy duty cleaner/degreaser, as specified and as required, for a period of two (2) years to be used by the Authority for interior and exterior surface cleaning of transit vehicles; and

WHEREAS, the bid of CPC Industries, Inc. with an office at 712 East 163<sup>rd</sup> Street, Cleveland, OH 44110, for the furnishing of heavy duty cleaner/degreaser, as specified and as required, for a period of two (2) years was received on February 7, 2013; 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 CPC Industries, Inc. to be advantageous to the Authority 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 CPC Industries, Inc. for the furnishing of heavy duty cleaner/degreaser, as specified and as required, for a period of two (2) years 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 CPC industries, Inc. for the furnishing of heavy duty cleaner/degreaser, as specified and as required, for a period of two (2) years.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, for a total contract amount not to exceed two hundred thirty four thousand two hundred forty & 00/100 dollars (\$234,240.00) for a period of two (2) years.

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, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2012-036; 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 CPC industries, 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: March 19, 2013

  
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President

Attest:

  
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CEO, General Manager/Secretary-Treasurer



<b>TITLE/DESCRIPTION:</b>  <b>CONTRACT:</b> FURNISHING OF HEAVY DUTY CLEANER/DEGREASER FOR A PERIOD OF TWO YEARS  <b>VENDOR:</b> CPC INDUSTRIES, INC.  <b>AMOUNT:</b> NOT TO EXCEED \$234,240.00	<b>Resolution No.:</b> 2013-16
	<b>Date:</b> March 14, 2013
	<b>Initiator:</b> Fleet Management Department
<b>ACTION REQUEST:</b> <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 the furnishing of heavy duty cleaner/degreaser, as required, for a period of two (2) years.
- 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. Seven (7) bids were received on February 7, 2013.

Supplier	Anticipated Usage Per year 48,000 gal. Unit Cost year 1	Anticipated Usage Per year 48,000 gal. Unit Cost year 2	Anticipated Cost For 2 years
CPC Industries, Inc.	Unit Cost-\$2.44/ \$117,120.00	Unit Cost-\$2.44/ \$117,120.00	\$234,240.00
Chemsafe International	Unit Cost-\$2.49/ \$119,520.00	Unit Cost-\$2.49/ \$119,520.00	\$239,040.00
Aries Distributors	Unit Cost-\$2.54/ \$121,920.00	Unit Cost-\$2.44/ \$125,280.00	\$247,200.00
North Coast Sales & Maintenance	Unit Cost-\$2.49/ \$119,520.00	Unit Cost-\$2.67/ \$128,160.00	\$247,680.00
Ipax Cleanogel, Inc.	Unit Cost-\$2.95/ \$141,600.00	Unit Cost-\$2.95/ \$141,600.00	\$283,200.00
Five Star Enterprises	Unit Cost-\$3.50/ \$168,000.00	Unit Cost-\$3.50/ \$168,000.00	\$336,000.00
Safety Kleen	Unit Cost-\$5.60/ \$268,800.00	Unit Cost-\$5.88/ \$282,240.00	\$551,040.00

A price analysis has been performed and the Procurement Department has determined the price of CPC Industries, Inc. 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 amount not to exceed two hundred thirty-four thousand two hundred forty & 00/100 dollars (\$234,240.00) for a period of two (2) years. The contract award is approximately 13% below the budget estimate.
- 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 CPC Industries, 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.

  
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CEO, General Manager/Secretary-Treasurer