

RESOLUTION NO. 2014-32

AUTHORIZING CONTRACT NO. 2014-050 WITH TRANSTECH OF S.C., INC. TO FURNISH TWO (2) HRV AND FOUR (4) LRV PANTOGRAPHS, IN AN AMOUNT NOT TO EXCEED \$124,808.92 (RTA DEVELOPMENT FUND, RAIL DISTRICT DEPARTMENT BUDGET)

WHEREAS, the Authority has a need for HRV and LRV pantographs; and

WHEREAS, the offer of TransTech of S.C., Inc. located at 709 Augusta Arbor Way, Piedmont, SC 29673 to furnish two (2) HRV and four (4) LRV pantographs for use on the Authority's revenue vehicles, was received on April 1, 2014; and

WHEREAS, after negotiations, TransTech of S.C., Inc. agreed to furnish two (2) HRV and four (4) LRV pantographs at a total price of \$124,808.92; and

WHEREAS, Section 306.43 (H)(2) of the Ohio Revised Code provides that competitive bidding is not required when a regional transit authority, after reasonable inquiry, determines that only one source of supply is reasonably available; and

WHEREAS, TransTech of S.C., Inc. is the only known source available to furnish two (2) HRV and four (4) LRV pantographs; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of TransTech of S.C., Inc., as negotiated, to be fair and reasonable 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 offer of TransTech of S.C., Inc., as negotiated, for the furnishing two (2) HRV and four (4) LRV pantographs 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 TransTech of S.C., Inc., as negotiated, for the furnishing two (2) HRV and four (4) LRV pantographs.

Section 3. That said contract will be payable from the RTA Development Fund, Rail District Department budget, including but not limited to Capital Grant OH-54-0002 at a total price not to exceed \$124,808.92 (\$99,847.14 in Federal funds which represents 80% of the total cost).

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 No. 2013-031; 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 TransTech of S.C., Inc. will attempt to exceed the 0% minimum DBE goal assigned to this project.

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

Adopted: April 15, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: TWO (2) HRV AND FOUR (4) LRV PANTOGRAPHS VENDOR: TRANSTECH OF S.C., INC. AMOUNT: \$124,808.92	Resolution No.: 2014-32
	Date: April 10, 2014
	Initiator: Rail District 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 the furnishing of two (2) HRV and four (4) LRV pantographs.

2.0 **DESCRIPTION/JUSTIFICATION:** The Central Rail Maintenance Facility (CRMF) currently has no spare LRV or HRV pantographs. The recent catenary malfunction destroyed five pantographs, causing the only spares to be utilized. Although spare pantograph parts and consumable items are kept in stock, entire units are not stock items.

3.0 **PROCUREMENT BACKGROUND:** A market survey was conducted to identify potential sources that could furnish this type of pantograph. TransTech of S.C., Inc. is the manufacturer of the pantographs currently installed on both the HRV and LRV's.

In addition to the standard pantograph, TransTech of S.C. Inc., provides a modified version for the LRV's to facilitate the extended reach. From past experience, other vendors supply one model for all applications. Although these units are capable of the required extended reach, this has proven incompatible for the HRV line due to the extremely low clearances at Tower City and the airport. Despite extensive testing performed by the Authority rail equipment personnel, no suitable alternative has been found to replace the TransTech of S.C., Inc. pantograph assembly. Ohio Revised Code Section 306.43 (H) 2 allows for award of a sole source contract based upon a determination by the Board of Trustees, an officer or an employee of the Authority that there is only one source reasonably available for these items. After negotiations, the offer of TransTech of S.C., Inc. to furnish two (2) HRV and four (4) LRV pantograph assemblies, was accepted as the most advantageous for a total price not to exceed \$124,808.92.

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 RTA Development Fund, Rail District Department budget, including but not limited to Capital Grant OH-54-0002, Line Item 12.12.40 at a total price not to exceed \$124,808.92 (\$99,847.14 in Federal funds which represents 80% of the total cost). The negotiated price is 3% above the budgeted estimate.

7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer would delay the procurement of two (2) HRV and four (4) LRV pantograph assemblies.

- 8.0 RECOMMENDATION: It is recommended that the negotiated offer of TransTech of S.C., 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