

RESOLUTION NO. 2015-44

AUTHORIZING CONTRACT NO. 2015-034 WITH SCHUNK GRAPHITE TECHNOLOGY FOR THE FURNISHING OF 1,000 PANTOGRAPH CARBON RUNNERS, AS SPECIFIED, IN AN AMOUNT NOT TO EXCEED \$245,500.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

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

WHEREAS, the bid of Schunk Graphite Technology, located at W146 N9300 Held Drive, Menomonee Falls, WI 53051, for the furnishing of 1,000 pantograph carbon runners at a unit price of \$245.50 for a total contract amount not to exceed \$245,500.00, was received on March 26, 2015; 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, to be the most advantageous 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, for the furnishing of 1,000 pantograph carbon runners be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Schunk Graphite Technology for the furnishing of 1,000 pantograph carbon runners.

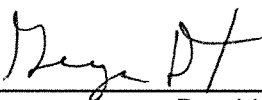
Section 3: That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$245,500.00.

Section 4. That this 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 Schunk Graphite Technology, 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: April 21, 2015



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PANTOGRAPH CARBON RUNNERS, AS SPECIFIED VENDOR: SCHUNK GRAPHITE TECHNOLOGY AMOUNT: TOTAL CONTRACT NTE \$245,500.00	Resolution No.: 2015-44
	Date: April 16, 2015
	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 the purchase of 1,000 pantograph carbon runners.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The pantograph carbon runners 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 light and heavy rail fleets utilize the runners.
- 3.0 **PROCUREMENT BACKGROUND:** This Invitation for Bid (IFB) was a re-bid and was posted on the procurement web site and advertised in local newspapers. Twelve (12) interested parties downloaded the solicitation. One (1) responsive bid was received on March 26, 2015.

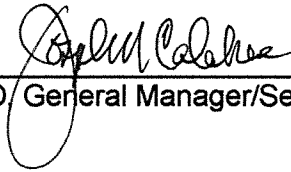
<u>Company</u>	<u>Unit Price</u>	<u>Total</u>
Schunk Graphite Technology	\$245.50	\$245,500.00

Schunk Graphite Technology was determined to be a responsive and responsible bidder. A price analysis has been performed and the Procurement Department has determined that the price is 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 \$245,500.00. The bid price is 2% below the estimate.
- 7.0 **ALTERNATIVES:** Reject the offer. Rejection of this bid would delay procurement and create a risk of not having pantograph carbon runners 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 be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into an agreement.
- 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