

RESOLUTION NO. 2015-50

AUTHORIZING CONTRACT NO. 2015-053 WITH CPC INDUSTRIES, INC. FOR THE FURNISHING OF HEAVY DUTY CLEANER/DEGREASER, AS REQUIRED, FOR A PERIOD OF TWO YEARS, IN AN AMOUNT NOT TO EXCEED \$212,440.00 WITH AN OPTION FOR ONE ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$106,200.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$318,640.00 (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 years with an option for one additional year 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 163rd Street, Cleveland, OH 44110, for the furnishing of heavy duty cleaner/degreaser, as specified and as required, in an amount not to exceed \$212,440.00 for the base two years and in an amount not to exceed \$106,200.00 for the option year for a total contract amount not to exceed \$318,640.00, was received on April 16, 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 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 years with an option for one additional year, 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 CPC Industries, Inc. for the furnishing of heavy duty cleaner/degreaser, as specified and as required, for a period of two years with an option for one additional year.

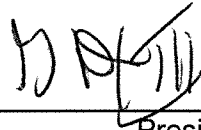
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$212,440.00 for the base two years and in an amount not to exceed \$106,200.00 for the option year for a total contract amount not to exceed \$318,640.00.

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 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 CPC industries, Inc. will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

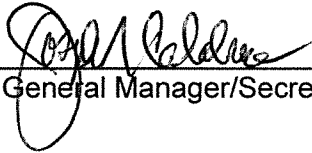
Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: May 19, 2015



President

Attest:



CEO, General Manager/Secretary-Treasurer



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| TITLE/DESCRIPTION: CONTRACT: FURNISHING OF HEAVY DUTY CLEANER/DEGREASER FOR A PERIOD OF TWO YEARS WITH AN OPTION FOR ONE ADDITIONAL YEAR VENDOR: CPC INDUSTRIES, INC. AMOUNT: NOT TO EXCEED \$318,640.00 | Resolution No.: 2015-50 |
| | Date: May 14, 2015 |
| | 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/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 years with an option for one additional year.
- 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. Twelve interested parties downloaded the solicitation and three responsive bids were received on April 16, 2015.

| Supplier | Anticipated Usage 45,000 gal./Year 2 Yr. Base Period | Anticipated Usage Option Year 45,000 gal. | Total Contract Plus Option |
|----------------------|--|---|-------------------------------|
| CPC Industries, Inc. | Unit Cost - \$2.36 \$212,440.00 | \$106,200.00 | \$318,640.00 |
| IPAX Cleanogel | Unit Cost - \$2.50 \$240,000.00 | \$120,000.00 | \$360,000.00 |
| Bay State Tech | Unit Cost - \$13.51 \$1,296,960.00 | \$648,480.00 | \$1,945,440.00 |

CPC Industries, Inc. was determined to be a responsible bidder. 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 participation goal was established for this procurement due 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 \$212,440.00 for the base two years and in an amount not to exceed \$106,200.00 for the option year for a total contract amount not to exceed \$318,640.00. The contract award is approximately 10% 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.



CEO, General Manager/Secretary-Treasurer