

RESOLUTION NO. 2015-58

AUTHORIZING CONTRACT NO. 2015-091 WITH CLEVELAND TRACK MATERIAL, INC. FOR THE PURCHASE OF RAIL FROGS FOR THE CENTRAL RAIL FACILITY, AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$202,614.00 (RTA DEVELOPMENT FUND, RAIL DISTRICT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires replacement of fifteen (15) Rail Frogs for the Authority's Central Rail Facility, in various sizes, which are worn and damaged; and

WHEREAS, the bid of Cleveland Track Material, Inc. with an office at 6917 Bessemer Ave., Cleveland, OH 44127, for the purchase of a quantity of three (3) each of five (5) various sized Rail Frogs for the Central Rail Facility at unit prices of \$9,658.00, \$11,546.00, \$13,050.00, \$14,904.00 and \$18,380.00, as required, for a total contract amount not to exceed \$202,614.00, was received on May 21, 2015; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Cleveland Track Material, Inc. to be a responsive bid from a responsible bidder 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 Cleveland Track Material, Inc. for the purchase of Rail Frogs for the Central Rail Facility 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 Cleveland Track Material, Inc. for the purchase of Rail Frogs for the Central Rail Facility.

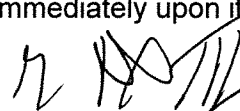
Section 3. That said contract shall be payable from the RTA Development Fund, Rail District Department budget, including but not limited to, Capital Grant OH-54-0004 in an amount not to exceed \$202,614.00 (\$162,091.20 in Federal Funds, which represents 80% of the total cost).

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 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 Cleveland Track Material, 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: June 16, 2015



\_\_\_\_\_  
President

Attest: \_\_\_\_\_

  
CEO, General Manager/Secretary-Treasurer



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|---|---|
| <b>TITLE/DESCRIPTION:</b><br><b>CONTRACT:</b> PURCHASE OF RAIL FROGS<br><b>VENDOR:</b> CLEVELAND TRACK MATERIAL, INC.<br><b>AMOUNT:</b> NOT TO EXCEED \$202,614.00                            | <b>Resolution No.:</b><br>2015-58             |
|   | <b>Date:</b><br>June 11, 2015                 |
|   | <b>Initiator:</b><br>Rail District Department |
| <b>ACTION REQUEST:</b><br><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 Rail Frogs for the Central Rail Facility.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This procurement is to replace fifteen (15) Rail Frogs at the Authority's Central Rail Facility, in a variety of sizes, which are worn and damaged. A Rail Frog is a structure used at the intersection of two running rails to provide support for wheels and passageways for the flanges, thus permitting wheels on either rail to cross the other.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Ten (10) interested parties downloaded the solicitation. One (1) responsive bid was received on May 21, 2015.

| Bidder                         | QTY | Description                                | Cost each   | Extended Cost |
|--------------------------------|-----|--|-------------|---------------|
| Cleveland Track Material, Inc. | 3   | #6 100RB FROG 11' LONG<br>AREA PLAN 617-89 | \$9,658.00  | \$28,974.00   |
|                                | 3   | #8 100RB FROG 27' LONG<br>AREA PLAN 617    | \$11,546.00 | \$34,638.00   |
|                                | 3   | #6 115RE FROG 19' LONG<br>AREA PLAN 622    | \$13,050.00 | \$39,150.00   |
|                                | 3   | #8 115RE FROG 23' 8" LONG<br>AREA PLAN 622 | \$14,904.00 | \$44,712.00   |
|                                | 3   | #10 115RE FROG 26'9"LONG<br>AREA PLAN 623  | \$18,380.00 | \$55,140.00   |
| <b>Total</b>                   |     |  |             | \$202,614.00  |

Cleveland Track Material, Inc. was determined to be a responsible bidder. A price analysis has been performed and the Procurement Department has determined the bid from Cleveland Track Material, 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 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-54-0004, Line Item 12.7A.00, in an amount not to exceed \$202,614.00 (\$162,091.20 in Federal Funds which represents 80% of the total cost). The contract award is approximately 12.6% above the budget estimate.
- 7.0 **ALTERNATIVES:** Reject all bids. Rejection of this offer would cause delays in the replacement of Rail Frogs for Central Rail which would affect service quality.
- 8.0 **RECOMMENDATION:** It is recommended that the bid of Cleveland Track Material, 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