

RESOLUTION NO. 2017-49

AUTHORIZING CONTRACT NO. 2017-039 WITH TRANSIT SOURCING SERVICES, INC. FOR THE FURNISHING OF 400 HEAVY RAIL VEHICLE 28 INCH STEEL WHEELS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$244,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has recurring requirements for replacement of 28 inch steel wheels on Heavy Rail Vehicles (HRV); and

WHEREAS, Transit Sourcing Services, Inc., located at 85 Abbotts Ford Drive, Pinehurst, NC 28374, submitted a bid for the furnishing of 400 HRV 28 inch steel wheels, as specified and as required, in an amount not to exceed \$244,000.00; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Transit Sourcing Services, Inc., to be the lowest 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 Transit Sourcing Services, Inc. for the furnishing of 400 HRV 28 inch steel wheels, as specified and as required, be and the same is hereby accepted.

Section 2. That the CEO, General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Transit Sourcing Services, Inc. for the furnishing of 400 HRV 28 inch steel wheels, as specified and as required.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$244,000.00.

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. 2015-076; 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 Transit Sourcing Services, 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: July 18, 2017



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF 400 TOKYU HEAVY RAIL VEHICLE 28 INCH STEEL WHEELS VENDOR: TRANSIT SOURCING SERVICES, INC. AMOUNT: AMOUNT NOT TO EXCEED \$244,000.00	Resolution No.: 2017-49
	Date: July 13, 2017
	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 resolution will allow the Authority to enter into a contract for the furnishing of 400 Tokyu Heavy Rail Vehicle (HRV) 28 inch steel wheels, as specified and as required.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an ongoing need to replace the 28 inch HRV steel wheels due to normal wear that occurs during train service. As part of the HRV's regular maintenance, HRV wheels are measured and machined to return the wheel's profile back into tolerance. When a wheel's diameter falls below 26 inches, it can no longer be machined and must be replaced. The HRV's wheels reduces shock, noise, and provides a smoother ride for the Authority's customers.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid ("IFB") was posted on the Procurement section of the Authority's web site and advertised in the local newspapers. Eight interested parties downloaded the solicitation package. Five bids were received, of which four were responsive, on June 19, 2017. The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Base Bid Price. The bid of Transit Sourcing Services Inc. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

HRV Steel Wheels				
Company Name	Quantity	Part Number	Unit Cost	Extended Cost
Transit Sourcing Services, Inc.	400	GCRTA 2706000	\$610.00	\$244,000.00
UTCAS	400	GCRTA 2706000	\$622.75	\$249,100.00
ALSTOM Transportation, Inc.	400	DTR0000366973-A	\$980.00	\$392,000.00
Commonwealth Steel Company Pty Ltd.	400	GCRTA-2706000	\$990.00	\$396,000.00

A price analysis has been performed, and the Procurement Department has determined the price of Transit Sourcing Services, 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 \$244,000.00. The bid price is approximately 45% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would require the Authority to buy lesser quantities at a higher price.
- 8.0 RECOMMENDATION: It is recommended that the bid of Transit Sourcing Services, Inc. be accepted and the resolution passed authorizing the CEO, General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENT: None.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary-Treasurer