

RESOLUTION NO. 2018-18

AUTHORIZING CONTRACT NO. 2017-159 WITH SHERWIN WILLIAMS FOR THE FURNISHING OF LRV SPRAY IN PLACE FLOOR AND ROOF MATERIAL, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$170,203.86 (RTA DEVELOPMENT FUND, RAIL DISTRICT DEPARTMENT BUDGET)

WHEREAS, the Authority has a need to repair the floor and roof on thirty-two Breda Light Rail Vehicles (LRVs) as part of the overhaul program; and

WHEREAS, the bid of Sherwin Williams, located at 10740 Broadway Ave. Suite A, Garfield Heights, Ohio 44125 for the furnishing of LRV spray in place floor and roof material, as specified and as required, in an amount not to exceed \$170,203.86 was received on January 3, 2018; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Sherwin Williams 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 Sherwin Williams for the furnishing of LRV spray in place floor and roof material, as specified and as required, be and the same is hereby accepted.

Section 2. That the CEO, General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Sherwin Williams for the furnishing of LRV spray in place floor and roof material, as specified and as required.

Section 3. This procurement will be funded through the RTA Development Fund, Rail District Department budget, including but not limited to FTA Grant fund OH-54-0007, in an amount not to exceed \$170,203.86 (\$136,163.00 in Federal Funds 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. 2015-76; 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 Sherwin Williams 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: February 20, 2018



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: LRV SPRAY IN PLACE FLOOR & ROOF MATERIAL	Resolution No.: 2018-18
VENDOR: SHERWIN WILLIAMS	Date: February 15, 2018
AMOUNT: NOT TO EXCEED \$170,203.86	Initiator: Rail District
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 spray in place floor and roof materials for the Authority's Breda Light Rail Vehicles ("LRVs"), as specified and as required.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a procurement for the spray in place floor and roof materials for the interiors and the exterior roofs of thirty-two of the Authority's Breda LRVs, as part of the overhaul project. The material supplied will be used throughout the interior of the vehicle, where the existing floor has been removed and repaired. The material will also be utilized after repairs, to cover the roofs of the Breda LRVs.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid ("IFB") was posted on the GCRTA Procurement web site and advertised in the local newspapers. Eleven interested parties downloaded the solicitation package. Two responsive bids were received on January 3, 2018. The bid of Sherwin Williams, has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

A price analysis has been performed and the Procurement Department has determined the price submitted by Sherwin Williams, to be fair and reasonable to the Authority.

Company Name	Product	Gallons	Cost Per Gallon	Total
Sherwin Williams	Sealer	64	\$192.49	\$12,319.36
	Resin	1,120	\$64.63	\$72,385.60
	Isocyanate	1,120	\$64.63	\$72,385.60
	Blue Paint	6	\$217.20	\$1,303.20
	Yellow Paint	6	\$245.70	\$1,474.20
	Blue Accent	6	\$217.20	\$1,303.20
	White Accent	6	\$201.45	\$1,208.70
	Clear Coat	64	\$122.25	\$7,824.00
	Grand Total			
Strobels Supply	Sealer	64	\$165.75	\$10,608.00
	Resin	1,120	\$115.22	\$140,107.52
	Isocyanate	1,120	\$115.22	\$140,107.52
	Blue Paint	6	\$239.02	\$1434.12
	Yellow Paint	6	\$273.16	\$1638.96
	Blue Accent	6	\$239.02	\$1434.12
	White Accent	6	\$239.02	\$1434.12
	Clear Coat	64	\$212.72	\$13,614.08
	Grand Total			

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 0% DBE participation 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 FTA Grant Fund OH-54-0007 in an amount not to exceed \$170,203.86 (\$136,163.00 in Federal Funds represents 80% of the total cost). The bid price is approximately 55.5% below the budget estimate.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would cause delays in the LRV flooring and roofing rehabilitation project.
- 8.0 RECOMMENDATION: It is recommended that the offer of Sherwin Williams, be accepted and the resolution passed authorizing the CEO, 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