

RESOLUTION NO. 2018-68

AUTHORIZING CONTRACT NO. 2018-75 WITH ALSTOM TRANSPORTATION, INC., FOR THE FURNISHING OF 200 BRED A LIGHT RAIL VEHICLE 28 INCH STEEL WHEELS, AS SPECIFIED, IN AN AMOUNT NOT TO EXCEED \$227,308.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

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

WHEREAS, the bid of ALSTOM Transportation, Inc., located at 1101 Frontenac Road, Naperville, IL 60563, for the furnishing of 200 Breda LRV 28 inch steel wheels, as specified, at a unit price of \$1,136.54, for a total contract amount not to exceed \$227,308.00 was received on July 3, 2018; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of ALSTOM Transportation, 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 ALSTOM Transportation Inc., for the furnishing of 200 Breda LRV 28 inch steel wheels, as specified, 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 ALSTOM Transportation, Inc., for the furnishing of 200 Breda LRV 28 inch steel wheels, as specified.

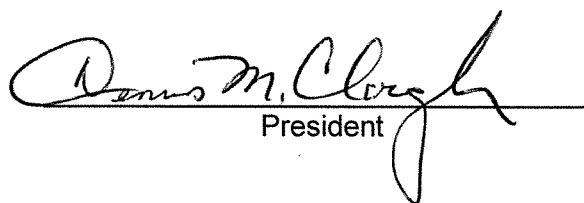
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, for a total contract amount not to exceed \$227,308.00.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, 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 ALSTOM Transportation, 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 24, 2018


President

Attest: 
CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF 200 BREDA LIGHT RAIL VEHICLE 28 INCH STEEL WHEELS VENDOR: ALSTOM TRANSPORTATION, INC. AMOUNT: \$227,308.00	Resolution No.: 2018-68
	Date: July 19, 2018
	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 with Alstom Transportation, Inc. for the furnishing of 200 Breda Light Rail Vehicle (LRV) 28 inch steel wheels, as specified.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has an ongoing need to replace the 28 inch LRV steel wheels due to normal wear that occurs during train service. As part of the LRV's regular maintenance, LRV 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 Breda LRV's resilient wheels reduce shock, noise, and provide a smoother ride for the Authority's customers.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid ("IFB") was posted on the GCRTA Procurement web site and advertised in the local newspapers. Eleven (11) interested parties downloaded the solicitation package. Four (4) responsive bids were received on July 3, 2018 as follows:

Vendor	Manufacturer's Name and Part Number	Qty	Unit Cost	Extended Cost
ALSTOM Transportation Inc.	DTR0000442168	200	\$1,136.54	\$227,308.00
TSS - Transit Sourcing Services Inc.	104173 – Wheel Tyie Disc	200	\$1,989.00	\$397,800.00
ORX	GCRTA-LRV-10115	200	\$2,354.00	\$470,800.00
Penn Machine Co., Inc.	00460931	200	\$2,735.00	\$547,000.00

The Basis of Award is the lowest responsive bid from a responsible bidder. ALSTOM Transportation, Inc. was determined to be a responsible bidder. A price analysis has been performed and the Procurement Department has determined the price from ALSTOM Transportation 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 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 \$227,308.00. The contract award is less than 1% over 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 ALSTOM Transportation, Inc. 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