

RESOLUTION NO. 2019-45

AUTHORIZING CONTRACT NO. 2018-36 WITH THE WABTEC RUBBER PRODUCTS, INC. FOR THE FURNISHING OF CHEVRON AXLE SPRINGS, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF THREE YEARS IN AN AMOUNT NOT TO EXCEED \$273,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority requires periodic replacement of Chevron Axle Springs on its Heavy Rail Vehicles due to normal daily wear and tear; and

WHEREAS, the bid of Wabtec Rubber Products, Inc. located at 269 Donohoe Road, Greensburg, PA 15601, for the furnishing of up to an estimated annual quantity of 560 Chevron Axle Springs, at a unit price of \$162.50, resulting in a total contract amount not to exceed \$273,000.00 over the three year period, was received on April 11, 2019; and

WHEREAS, the Interim CEO, General Manager/Secretary-Treasurer deems the total bid of Wabtec Rubber Products, 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 Wabtec Rubber Products, Inc. for the furnishing of Chevron Axle Springs, as specified and as required, for a period of three years, be and the same is hereby accepted.

Section 2. That the Interim CEO, General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Wabtec Rubber Products, Inc. for the furnishing of Chevron Axle Springs, as specified and as required, for a period of three years.

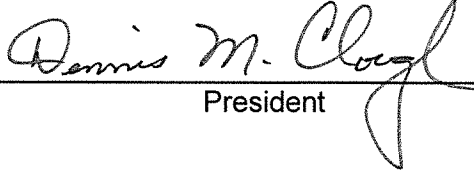
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$273,000.00 for a period of three years.

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. 2015-076; 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 Wabtec Rubber Products, 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 14, 2019

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
Interim CEO, General Manager/Secretary-Treasurer



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT: PROCUREMENT OF CHEVRON AXLE SPRINGS</b>  <b>VENDOR: WABTEC RUBBER PRODUCTS, INC.</b>  <b>AMOUNT: NTE \$273,000.00 FOR A PERIOD OF THREE YEARS</b>	<b>Resolution No.:</b> 2019-45
	<b>Date:</b> May 9, 2019
	<b>Initiator:</b> Fleet Management Department
<b>ACTION REQUEST:</b> <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 Chevron Axle Springs for its Heavy Rail Vehicle (HRV) fleet, as specified and as required, for a period of three years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This procurement will provide Chevron Axle Springs for the Authority's Heavy Rail Vehicle (HRV) fleet. Chevron Springs are the primary suspension spring used on HRV cars to support the ride comfort and car height. Periodic replacement is required due to normal daily wear and tear.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid ("IFB") was posted on the GCRTA Procurement web site and advertised in the local newspapers. Five interested parties downloaded the solicitation package. Two responsive bids were received on April 11, 2019. Wabtec Rubber Products, Inc. submitted the lowest total bid. The Authority will purchase up to a quantity of 560 Chevron Axle Springs per year, at a unit cost of \$162.50 which equals an annual amount not to exceed \$91,000.00, resulting in a total contract amount not to exceed \$273,000.00 over the three (3) year period.

	Yearly Estimated Usage	Year 1 Unit Cost	Year 2 Unit Cost	Year 2 Unit Cost	Total Contract Award
Wabtec Rubber Products, Inc.	560	\$162.50	\$162.50	\$162.50	\$273,000.00
Vulcanite PTY, LLC	560	\$169.00	\$169.00	\$169.00	\$283,920.00

The Basis of Award is the lowest responsive bid from a responsible bidder. Wabtec Rubber Products, Inc. was determined to be a responsible bidder.

- 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, for a total contract amount not to exceed \$273,000.00 over the three (3) year period. The contract award was approximately 13% below the budget estimate.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer could potentially disrupt service and impact service quality.
- 8.0 RECOMMENDATION: It is recommended that the bid of Wabtec Rubber Products, Inc. be accepted and the resolution passed authorizing the Interim 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.

  
\_\_\_\_\_  
Interim CEO, General Manager/Secretary-Treasurer