

RESOLUTION NO. 2020-63

AUTHORIZING CONTRACT NO. 2020-086 WITH RELAM INC. FOR THE FURNISHING OF A RAIL SPIKER MACHINE, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$398,740.00 (RTA DEVELOPMENT FUND, POWER & WAY DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority requires the furnishing of a rail spiker machine for the Authority's rail track infrastructure; and

WHEREAS, the bid of Relam Inc., located at 7695 Bond Street, Glenwillow, Ohio 44139 for the furnishing of a rail spiker machine, as specified and as required, was received on July 15, 2020, at a unit price resulting in a contract amount not to exceed \$398,740.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Relam 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 Relam Inc. for the furnishing of a rail spiker machine, as specified and as required, be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer be and is hereby authorized to enter into a contract with Relam Inc. for the furnishing of a rail spiker machine, as specified and as required.

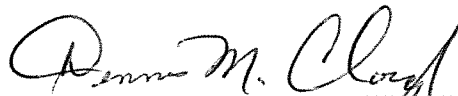
Section 3. That said contract shall be funded through the RTA Development Fund, Power & Way Department budget, including but not limited to Capital Grant OH-2019-037-337 in an amount not to exceed \$398,740.00 (\$318,992.00 in federal funds which represents 80% of the total cost).

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; 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 Relam 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: August 25, 2020

  
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President

Attest:   
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Interim Secretary-Treasurer



TITLE/DESCRIPTION: <b>CONTRACT: FURNISHING OF RAIL SPIKER MACHINE, AS SPECIFIED AND AS REQUIRED</b>  VENDOR: RELAM INC.  AMOUNT: NOT TO EXCEED \$398,740.00	Resolution No.: 2020-63
	Date: August 20, 2020
	Initiator: Power & Way 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 a rail spiker machine, as specified and as required.
- 2.0 DESCRIPTION/JUSTIFICATION: This procurement of a rail spiker machine is necessary to service the GCRTA rail infrastructure.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Twelve interested parties downloaded the solicitation. Three responsive bids were received on July 15, 2020.

The bid of Relam Inc. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

COMPANY NAME	TOTAL BID PRICE
Relam Inc.	\$398,740.00
Nordco	\$479,920.00
Technology International Inc.	\$544,985.00

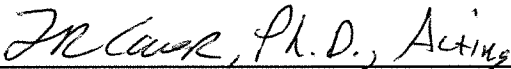
A price analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority. The bid price is approximately 4.5% above the budget estimate.

- 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 contract shall be funded through the RTA Development Fund, Power & Way Department budget, including but not limited to Capital Grant OH-2019-037-337 in an amount not to exceed \$398,740.00 (\$318,992 in federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would impact the Authority's ability to maintain its rail track infrastructure.

8.0 RECOMMENDATION: It is recommended that the bid of Relam Inc. be accepted and the resolution passed authorizing the General Manager, Chief Executive Officer 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.

  
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General Manager, Chief Executive Officer