

RESOLUTION NO. 2022-14

AUTHORIZING CONTRACT NO. 2021-123 WITH SAFETY-KLEEN SYSTEMS, INC. TO PROVIDE PARTS WASHER TANK SERVICES FOR A THREE-YEAR PERIOD IN A TOTAL CONTRACT AMOUNT NTE \$190,546.20 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring requirement for parts washer tank services to maintain its fleet of buses and trains; and

WHEREAS, the proposal of Safety-Kleen Systems, Inc., located at 1169 Industrial Parkway North, Brunswick, Ohio 45212, to provide parts washer tank services for a three-year period, was received on November 10, 2021; and

WHEREAS, the General Manager, Chief Executive Officer, deems the offer of Safety-Kleen Systems, Inc., as negotiated, to provide parts washer tank services to be in the best interest of the Authority 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 offer from Safety-Kleen Systems, Inc. to provide parts washer tank services for a three-year period, as modified by negotiations, be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer of the Authority be, and she is hereby authorized to enter into a contract with Safety-Kleen Systems, Inc. to provide parts washer tank services for a three-year period.

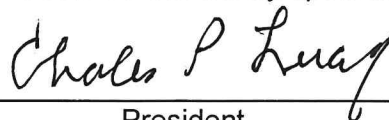
Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, for a total contract amount not to exceed \$190,546.20 for a three-year period.

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; 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 Safety-Kleen Systems, 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: February 15, 2022



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President

Attest:   
Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PARTS WASHER TANK SERVICES VENDOR: SAFETY-KLEEN SYSTEMS, INC. AMOUNT: NTE \$190,546.20 FOR A THREE-YEAR PERIOD	Resolution No.: 2022-14
	Date: February 10, 2022
	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 action will allow the Authority to enter into a three-year contract for the furnishing of parts washer tank services.

2.0 DESCRIPTION/JUSTIFICATION: The Authority has an ongoing need to clean parts and equipment required for the maintenance of its rail cars, non-revenue vehicles, and main line and paratransit buses. The Authority currently has forty-nine (49) parts washer tanks installed at six (6) locations. Forty-six (46) parts washer tanks are leased and serviced, while three (3) parts washer tanks are owned by the Authority and require service only. The selected contractor will provide installation of various parts washer tanks, maintenance, cleaning solvents, tank cleaning, and fluid waste removal and disposal, for a three-year period.

3.0 PROCUREMENT BACKGROUND: The Request for Proposals (RFP) was posted on the GCRTA website on October 11, 2021 and advertised in the local newspapers. Notifications were sent to two (2) potential proposers. Eight (8) interested parties downloaded the solicitation and two (2) proposals were received on November 10, 2021. After evaluation by a panel of Authority employees in accordance with established Procurement Department policies and procedures, the proposal of Safety-Kleen Systems, Inc. to provide parts washer tank services in an amount not to exceed \$190,546.20, for a three-year period, was determined to be the most advantageous to the Authority, price and all other factors considered.

A cost analysis was performed and the Procurement Department has determined that the price is 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 shall be funded through the General Fund, Fleet Management Department budget, in a total amount not to exceed \$190,546.20 for a three-year period. The contract award is 3.8% below the independent cost estimate.

7.0 ALTERNATIVES: Reject this offer. Rejection of the offer would affect the Authority's ability to service its fleet of buses and trains, and its ability to maintain safe and hazardous-free repair facilities.

- 8.0 RECOMMENDATION: This procurement was discussed by the Organizational, Services & Performance Monitoring Committee at the February 1, 2022, meeting. It is recommended that the offer of Safety-Kleen Systems, Inc. be accepted and the resolution passed authorizing the General Manager, Chief Executive Officer 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.

  
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General Manager, Chief Executive Officer