

RESOLUTION NO. 2022-66

AUTHORIZING CONTRACT NO. 2022-063 WITH STELLA-JONES CORPORATION FOR THE FURNISHING OF SWITCH TIMBERS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$146,334.00 FOR A PERIOD OF ONE YEAR (RTA DEVELOPMENT FUND, POWER AND WAY DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority has a recurring requirement to replace treated timber switches on the Authority's rail system; and

WHEREAS, the bid of Stella-Jones Corporation, located at 1000 Cliff Mine Road, Suite #500, Pittsburgh, PA 15275, for the furnishing of 1,010 switch timbers, as specified and as required, for a period of one year, was received on June 22, 2022, at unit prices resulting in a total contract amount not to exceed \$146,334.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Stella-Jones Corporation 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 Stella-Jones Corporation for the furnishing of up to 1,010 switch timbers, as specified and as required, for a period of one year be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer be and she is hereby authorized to enter into a contract with Stella-Jones Corporation for the furnishing of switch timbers, as specified and as required, for a period of one year.

Section 3. This procurement shall be payable through the RTA Development Fund, Power and Way Department budget, including but not limited to, Capital Grant OH-2021-050-337, in an amount not to exceed \$146,334.00 (\$117,067.20 in federal funds which represent 80% of the total cost) for the one-year period.

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 Stella-Jones Corporation 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 26, 2022



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President

Attest:   
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Secretary-Treasurer



TITLE/DESCRIPTION:	Resolution No.: 2022-66
CONTRACT: FURNISHING OF SWITCH TIMBERS, AS SPECIFIED & AS REQUIRED, FOR A PERIOD OF ONE YEAR	Date: July 21, 2022
VENDOR: STELLA-JONES CORPORATION	Initiator: Power and Way Department
AMOUNT: NOT TO EXCEED \$146,334.00	
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 replacement switch timbers, as specified and as required, for a period of one year.
- 2.0 DESCRIPTION/JUSTIFICATION: This contract covers the requirements for the manufacture, treatment and delivery of switch timbers. These get worn and damaged over time and must be replaced. These switch timbers are also used during the rehabilitation of the Authority's right of way on all rail lines.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bids (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Two interested parties downloaded the solicitation. One responsive bid was received on June 22, 2022. The bid of Stella-Jones Corporation, in an amount not to exceed \$146,334.00, has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder. The purchase quantity of 1,010 switch timbers includes 16 various sizes at unit prices ranging from \$100.10 to \$260.60.  
  
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% above the budget estimate.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 0% DBE participation goal was established due to the lack of certified DBE firms.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement shall be payable through the RTA Development Fund, Power and Way Department budget, including but not limited to, Capital Grant OH-2021-050-337, in an amount not to exceed \$146,334.00 (\$117,067.20 in federal funds which represent 80% of the total cost) for the one-year period.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would impact the Authority's ability to maintain its rail system.
- 8.0 RECOMMENDATION: It is recommended that the bid of Stella-Jones Corporation 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