

RESOLUTION NO. 2025-50

AUTHORIZING CONTRACT NO. 2024-217 WITH CPC INDUSTRIES, INC. FOR THE FURNISHING OF ALL-PURPOSE, HEAVY-DUTY CLEANER/ DEGREASER, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$167,200.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") has a recurring need to purchase all-purpose, heavy-duty cleaner/ degreaser for interior and exterior surface cleaning of transit vehicles; and

WHEREAS, the bid from CPC Industries, Inc., with an office at 712 East 163<sup>rd</sup> Street, Cleveland, Ohio 44110, for the furnishing of all-purpose, heavy-duty cleaner/degreaser, as specified and as required, for a period of two (2) years at unit prices resulting in a total contract amount not to exceed \$167,200.00 was received on January 22, 2025; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid from CPC Industries, Inc to be the lowest responsive bid from a responsible bidder and recommends acceptance thereof by the Board of Trustees 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 from CPC Industries, Inc. for the furnishing of all-purpose, heavy-duty cleaner/ degreaser, as specified and as required, for a period of two (2) years 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 CPC Industries, Inc. for the furnishing of all-purpose, heavy-duty cleaner/degreaser, as specified and as required, for a period of two (2) years.


Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$167,200.00 for a period of two (2) years.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor with the specifications and addenda, thereto, 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 Authority's Board of Trustees expects that CPC Industries, 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: April 15, 2025

  
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President

Attest:   
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Secretary- Treasurer



<b>TITLE/DESCRIPTION:</b> CONTRACT: FURNISHING OF ALL-PURPOSE, HEAVY-DUTY CLEANER/ DEGREASER, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF TWO (2) YEARS  VENDOR: CPC INDUSTRIES, INC.  AMOUNT: NTE \$167,200.00	<b>Resolution No.:</b> 2025-50
	<b>Date:</b> April 10, 2025
	<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 Greater Cleveland Regional Transit Authority ("Authority") to enter into a recurring contract for the furnishing of all-purpose, heavy-duty cleaner/ degreaser, as specified and as required, for a period of two (2) years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority uses all-purpose, heavy-duty cleaner/ degreaser for the interior and exterior surface cleaning of its transit vehicles.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid was posted on the Authority's Procurement Department website and advertised in the local newspapers. Twenty (20) interested parties downloaded the solicitation. One (1) responsive bid was received on January 22, 2025. The bid from CPC Industries, Inc. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

Supplier	Anticipated Usage Year 1 40,000 gal.	Anticipated Usage Year 2 40,000 gal.	Total Contract Price
CPC Industries Inc.	Unit Cost - \$2.09 \$83,600 .00	Unit Cost - \$2.09 \$83,600.00	\$167,200.00

A price analysis has been performed, and the Procurement Department has determined the total bid from CPC Industries, 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 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, in an amount not to exceed \$167,200.00 for a period of two (2) years. The bid price is approximately 19% above the budget estimate.
- 7.0 **ALTERNATIVES:** Reject this bid. Rejection of this bid would delay the procurement of this product and cause the Authority to be without heavy-duty cleaner/ degreaser, adversely affecting the physical appearance of the Authority's vehicles.

8.0 RECOMMENDATION: It is recommended that the offer from CPC Industries, Inc. be accepted and the resolution adopted 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