RESOLUTION NO. 2023-20

AUTHORIZING CONTRACT NO. 2023-012 WITH TRANSIT SOURCING SERVICES, INC. FOR THE PROCUREMENT OF 28-INCH STEEL WHEELS FOR HEAVY RAIL VEHICLES IN AN AMOUNT NOT TO EXCEED \$458,000.00 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") has a recurring need to purchase 28-inch steel wheels for the Authority's heavy rail vehicles; and

WHEREAS, the proposal of Transit Sourcing Services, Inc., located at 1279 Therns Ferry Drive, Fort Mill, South Carolina 29708, was received on March 2, 2023, in an amount not to exceed \$458,000.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Transit Sourcing Services, 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 Transit Sourcing Services, Inc. for the procurement of 28-inch steel wheels for the Authority's heavy rail vehicles 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 Transit Sourcing Solutions, Inc. for the purchase of 28-inch steel wheels for the heavy rail vehicles.

Section 3. This procurement shall be payable through the General Fund, Fleet Management Department budget, including but not limited to 100% local funds, in an amount not to exceed \$458,000.00.

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 Transit Sourcing Services, 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: March 21, 2023

President

That 1)

Attest: Secretary-Treasurer

Form 100-326 01-12-22



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:		Resolution No.:	
CONTRACT:	PROCUREMENT OF 28-INCH STEEL WHEELS FOR	2023-20	
	HEAVY RAIL VEHICLES	Date:	
		March 16, 2023	
VENDOR: TRANSIT SOURCING SERVICES, INC.	Initiator:		
AMOUNT:	NTE \$458,000.00	Fleet Management Department	
ACTION REQUEST:			
⊠ Approval	☐ Review/Comment ☐ Information Only ☐ Other		

- 1.0 PURPOSE/SCOPE: This action will allow the Greater Cleveland Regional Transit Authority ("Authority") to enter into a contract to purchase 28-inch steel wheels for the Authority's heavy rail vehicles.
- 2.0 DESCRIPTION/JUSTIFICATION: This is a recurring purchase to provide for all labor, materials and apparatus required for the delivery of AAR M-107/M-208 Class C 28-inch solid steel wheels. These wheels will be complete and ready for installation onto the Authority's fleet of Tokyu-built heavy rail vehicles.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bids ("IFB") was posted on the Authority's Procurement website and advertised in the local newspapers. Nine (9) interested parties, including potential subcontractors, downloaded the solicitation package. Two (2) bids were received and opened on March 2, 2023 as follows:

Company Name	Total Base Bid
Transit Sourcing Services, Inc.	\$458,000.00
LucchiniRS Sp.pA	\$489,200.00

The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Base Bid price. The Total Base Bid price of \$458,000.00 from Transit Sourcing Services, Inc. is 0.43% less than the Independent Cost Estimate of \$460,000.00. Transit Sourcing Services, Inc. was determined to be a responsible bidder.

A price analysis has been performed, and the bid of Transit Sourcing Services, Inc. has been determined by the Procurement Department to be fair and reasonable to the Authority.

- 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 payable from the General Fund, Fleet Management Department budget, including but not limited to 100% local funds, in an amount not to exceed \$458,000.00.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this bid will risk the Authority being able to provide heavy rail service.

- 8.0 RECOMMENDATION: It is recommended that the bid from Transit Sourcing Services, 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.

General Manager, Chief Executive Officer