

RESOLUTION NO. 2023-55

AUTHORIZING CONTRACT NO. 2023-067 WITH SAFETY-KLEEN SYSTEMS, INC. FOR THE FURNISHING OF ANTIFREEZE, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$120,128.50 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") has a recurring need to obtain antifreeze, as specified and as required, for a period of one (1) year, to be used by the Authority for routine maintenance of all revenue and non-revenue vehicles; and

WHEREAS, the bid of Safety-Kleen Systems Inc., located at 42 Longwater Drive, Norwell, Massachusetts 02061, for the furnishing of antifreeze, as specified and as required, for a period of one (1) year was received on June 1, 2023 at unit prices resulting in a total contract amount not to exceed \$120,128.50; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid of Safety-Kleen Systems Inc., to be the lowest responsive and responsible bid 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 Safety-Kleen Systems Inc., for the furnishing of antifreeze, as specified and as required, for a period of one (1) year 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., for the furnishing of antifreeze, as specified and as required, for a period of one (1) year.

Section 3. That said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed \$120,128.50 for a period of one (1) year.

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.

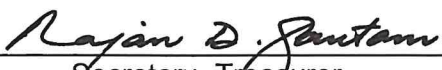
Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Safety-Kleen Systems Inc. will attempt to exceed the 0% minimum DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: July 25, 2023



President

Attest: 
Secretary- Treasurer



TITLE/DESCRIPTION: CONTRACT: FURNISHING OF ANTIFREEZE, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR	Resolution No.: 2023-55
VENDOR: SAFETY-KLEEN SYSTEMS, INC.	Date: July 20, 2023
AMOUNT: NOT TO EXCEED \$120,128.50	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 Greater Cleveland Regional Transit Authority (“Authority”) to enter into a contract for the procurement of antifreeze, as specified and as required, for a period of one (1) year.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority has a recurring need for antifreeze for the maintenance of all revenue and non-revenue vehicles.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bids (IFB) was posted on the Authority’s Procurement website and advertised in the local newspapers. Thirteen (13) interested parties downloaded the solicitation. Two (2) responsive bids were received on June 1, 2023.

Vendor	Unit of Measure	Anticipated Usage (Gallons)	Unit Cost Per Gallon	Total Cost
Safety-Kleen Systems Inc.	Bulk	20,000	\$5.35	\$ 107,000.00
	Drum	1,925	\$6.82	\$ 13,128.50
Total Cost				\$120,128.50
Great Lakes Petroleum	Bulk	20,000	\$6.37	\$ 127,400.00
	Drum	1,925	\$7.37	\$ 14,187.25
Total Cost				\$141,587.25

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

A price analysis has been performed, and the Procurement Department has determined the price 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 \$120,128.50 for a period of one (1) year. The bid price is approximately 18% above the budget estimate.
- 7.0 **ALTERNATIVES:** Reject this bid. Rejection of this bid would delay procurement of this product and cause the Authority to be without antifreeze, adversely affecting the maintenance of all revenue and non-revenue vehicles.
- 8.0 **RECOMMENDATION:** It is recommended that the bid 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 **ATTACHMENT:** None

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.


General Manager, Chief Executive Officer