Form
100-326
01-12-22

Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:	Resolution No.: 2026-69
CONTRACT: FURNISHING OF ENGINE OIL, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR	Date: November 12, 2026
VENDOR: SAFETY-KLEEN, INC.	Initiator: Fleet Management Department
AMOUNT: $260,239.40 FOR A PERIOD OF ONE YEAR	

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 for the furnishing of engine oil, as specified and as required, for a period of one year.

2.0 DESCRIPTION/JUSTIFICATION: This contract for engine oil is necessary for the maintenance of the Authority's revenue and non-revenue vehicles.

3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the Authority's Procurement website and advertised in the local newspapers. Eleven (11) interested parties downloaded the solicitation. Five (5) responsive bids were received on October 7, 2026. The total bid from Safety-Kleen Systems, Inc. has been determined by the Procurement Department to be the lowest responsive bid from a responsible bidder.

Safety-Kleen Systems, Inc.

Gallons	*GCRTA Part #*	*Amount*	*Extended Total*
18,000	*61-195*	*$ 12.83*	*$ 230,940.00*
1,000	*61-183B*	*$ 18.35*	*$ 18,350.00*
660	*61-187A*	*$ 16.59*	*$ 10,949.40*
			$ 260,239.40

Rowleys Wholesale

Gallons	GCRTA Part #	Amount	Extended Total
18,000	61-195	$ 14.58	$ 262,440.00
1,000	61-183B	$ 14.87	$ 14,870.00
660	61-187A	$ 14.61	$ 9,642.60
			$ 286,952.60

Reladyne

Gallons	GCRTA Part #	Amount	Extended Total
18,000	61-195	$ 15.92	$ 286,560.00
1,000	61-183B	$ 19.20	$ 19,200.00
660	61-187A	$ 15.60	$ 10,296.00
			$ 316,056.00

Varouh Oil Inc.

Diesel Gallons	GCRTA Part #	Amount	Extended Total
18,000	61-195	$ 22.02	$ 396,360.00
1,000	61-183B	$ 21.27	$ 21,270.00
660	61-187A	$ 18.54	$ 12,236.40
			$ 429,866.40

A price analysis has been performed, and the Procurement Department has determined the total bid price for one year from Safety-Kleen Systems, Inc. to be fair and reasonable to the Authority. The total base bid is approximately 6% below the cost estimate.

4.0 DBE BACKGROUND: As a result of the USDOT Interim Final Rule published in the Federal Register and made effective October 3, 2025, DBE goal setting has been suspended on the Authority's projects until further notice.

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This contract will be funded through the General Fund, Fleet Management Department budget, in an amount not to exceed $260,239.40 for a period of one (1) year.

7.0 ALTERNATIVES: Reject this bid. Rejection of this bid would require the Authority to buy lesser quantities at a higher price.

8.0 RECOMMENDATION: It is recommended that the bid from Safety-Kleen Systems. 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.

General Manager, Chief Executive Officer

RESOLUTION NO. 2026-69

AUTHORIZING CONTRACT NO. 2026-114 WITH SAFETY-KLEEN, INC. FOR THE FURNISHING OF ENGINE OIL, AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED $260,239.40 (GENERAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") requires the furnishing of engine oil for the Authority's vehicles; and

WHEREAS, the bid from Safety-Kleen Systems, Inc. located at 42 Longwater Drive, Norwell, WA 02061, for the furnishing of engine oil, as specified and as required, for a period of one (1) year was received on October 7, 2026; and

WHEREAS, Safety-Kleen Systems, Inc. has agreed to provide the required services for one (1) year at the quantities at unit prices resulting in a total contract amount not to not to exceed $260,239.40; and

WHEREAS, the General Manager, Chief Executive Officer deems the bid from Safety-Kleen Systems, 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 from Safety-Kleen Systems, Inc. for the furnishing of engine oil, 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 engine oil, as specified and as required, for a period of one (1) year.

Section 3. This said contract shall be payable from the General Fund, Fleet Management Department budget, in an amount not to exceed $260,239.40 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 bonding and insurance requirements; and all applicable laws relating to contractual obligations of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: November 17, 2026

President

Attest:

Interim Secretary-Treasurer