SUMMARY STATEMENT


COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: November 8, 2018

BOARD ACTION DATE: November 21, 2018

PROPOSAL: That the Board authorizes staff to negotiate a contract with Jamaica Bearings for the purchase and delivery of 200 Timken journal bearings.

Amount: $187,158.00

Contractor: Jamaica Bearings
New Hyde Park, NY

Other Bidders: Penn Machine No Bid
UTCRAS No Bid
GMI, LLC No Bid

PURPOSE: To maintain an inventory of Timken journal bearings to be used in the overhaul of transit car trucks.

BACKGROUND: The Capital Budget includes funds for the overhaul of transit car trucks. As part of this project to overhaul transit car trucks, journal bearings must also be replaced. Journal bearings are a critical item, as they are the primary interface for connecting the wheelset to the truck frame. The main function of a journal bearing is to transfer the weight of the train car to each axle, limiting friction and wear.

The procurement was publicly advertised on the DRPA web site starting on September 14, 2018, and mailed to seven (7) potential bidders. Four (4) bids were received, with three (3) No Bids. The low bid was submitted by Jamaica Bearings in the total amount of $187,158. It is recommended that a contract be negotiated for the purchase and delivery of 200 Timken journal bearings from Jamaica Bearings.
SUMMARY STATEMENT
O&M: 11/8/2018

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Procurement of Timken Journal Bearings

SUMMARY:

Amount: $187,158.00
Source of Funds: General Fund
Capital Project #: PTD.31905
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties: N/A
RESOLUTION

RESOLVED: That the Board hereby authorizes staff to negotiate an agreement with Jamaica Bearings for the purchase and delivery of 200 Timken journal bearings for a total cost not to exceed $187,158; and be it further

RESOLVED: That the Chair, Vice Chairman and the President must approve and are hereby authorized to approve and execute all necessary agreements, contracts, or other documents on behalf of PATCO. If such agreements, contracts, or other documents have been approved by the Chair, Vice Chairman and President and if thereafter either the Chair or Vice Chairman is absent or unavailable, then the President shall execute the said document(s) on behalf of PATCO.

SUMMARY:

Amount: $187,158.00
Source of Funds: General Fund
Capital Project #: PTD.31905
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties: N/A