

RESOLUTION 2002- 151

AUTHORIZING CONTRACT NO. 2002-071 WITH FCS GRAPHICS INC., (FOREST CITY SPECIALTIES) FOR THE FURNISHING OF OPERATOR AND SUPERVISOR UNIFORM SERVICES FOR A PERIOD OF THREE (3) YEARS IN AN AMOUNT NOT TO EXCEED \$1,800,000.00, WITH AN OPTION FOR TWO, ONE (1) YEAR PERIODS IN AN AMOUNT NOT TO EXCEED \$600,000.00 PER YEAR (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS).

WHEREAS, the proposal of FCS Graphics Inc., (Forest City Specialties) located at 2169 St. Clair Ave., Cleveland, Ohio 44114, for the furnishing of Operator and Supervisor Uniform Services for a period of three (3) years with an option for two, one (1) year periods was received on July 12, 2002, and

WHEREAS, the General Manager deems the proposal of FCS Graphics Inc., (Forest City Specialties) to be most favorable proposal from a responsible proposer 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 proposal of FCS Graphics Inc., (Forest City Specialties) received on July 12, 2002, be and the same is hereby accepted as the most favorable proposal from a responsible proposer.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with FCS Graphics Inc., (Forest City Specialties) for the furnishing of Operator and Supervisor Uniform Services for a period of three (3) years with an option for two, one (1) year periods.

Section 3. That said contract shall be payable from the General Fund, Various Department Budgets, in an amount not to exceed one million, eight hundred thousand & 00/100 dollars (\$1,800,000.00) for three (3) years and six hundred thousand & 00/100 dollars (\$600,000.00) per year for each one year option.

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 in Resolution 2002-120, bonding and insurance requirements, future years funding and all applicable laws relating to contractual obligations of the Authority.

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

Adopted: September 17, 2002



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2002-071 WITH FCS GRAPHICS INC., (FOREST CITY SPECIALITIES) FOR THE FURNISHING OF OPERATOR AND SUPERVISOR UNIFORM SERVICES FOR A PERIOD OF THREE (3) YEARS IN AN AMOUNT NOT TO EXCEED \$1,800,000.00, WITH AN OPTION FOR TWO, ONE (1) YEAR PERIODS IN AN AMOUNT NOT TO EXCEED \$600,000.00 PER YEAR (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS).	Resolution No.: 2002- 151
	Date: September 11, 2002
	Initiator: Procurement Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

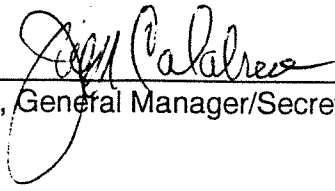
- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for the furnishing of Uniform Services for the Authority's Coach and Rail Operators and Supervisors.
- 2.0 DESCRIPTION/JUSTIFICATION: This contract is needed for the furnishing of Uniform Services for the Authority's Coach and Rail Operators and Supervisors. This service shall include, but not be limited to, providing all uniform items, alterations if necessary, maintaining a store location convenient for all Operators/Supervisors, record keeping and billing. These employees are required to wear GCRTA approved uniform items in the performance of their duties. The contractor shall also provide selected uniform items to all GCRTA employees.
- 3.0 PROCUREMENT BACKGROUND: Requests for Proposals were sent to twenty one (21) prospective vendors. The proposals were reviewed by the Uniform Services Evaluation Committee. After evaluation and negotiations, the proposal of FCS Graphics Inc. (Forest City Specialties) was determined to be the most favorable to the Authority, price and all other factors considered.

A cost analysis has been performed and the price has been determined to be fair and reasonable to the Authority.
- 4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A 0% DBE goal due to insufficient subcontracting opportunities.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Various Department Budgets, in an amount not to exceed one million, eight hundred thousand & 00/100 dollars (\$1,800,000.00) for three years with an option for two, one year periods in an amount not to exceed six hundred thousand & 00/100 dollars (\$600,000.00) per year. This cost is set as per the Union agreement for reimbursable clothing allowance.

- 7.0 ALTERNATIVES: Reject this award. Rejection of this award would prevent operators and supervisors from obtaining the proper uniform items and maintaining a professional appearance.

- 8.0 RECOMMENDATION: It is recommended that the proposal of FCS Graphics Inc. (Forest City Specialties) be accepted and the resolution passed authorizing the General Manager to enter into a contract.

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



CEO, General Manager/Secretary-Treasurer