

RESOLUTION 2003-142

AUTHORIZING CONTRACT NO. 2003-071 WITH ARROW UNIFORM, FOR THE RENTAL AND MAINTENANCE OF SHOP UNIFORMS FOR A PERIOD OF THREE (3) YEARS IN AN AMOUNT NOT TO EXCEED \$605,457.00, WITH AN OPTION FOR TWO, ONE (1) YEAR PERIODS (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS).

WHEREAS, the Authority requires rental and maintenance of uniforms for certain employees; and

WHEREAS, the proposal of Arrow Uniform located at 1450 Granger Road, Cleveland, Ohio 44131, for the rental and maintenance of the union bargaining and non-bargaining uniforms for a period of three (3) years with an option for two, one (1) year periods was received on July 23, 2003, and

WHEREAS, the General Manager deems the proposal of Arrow Uniform to be the 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 Arrow Uniform received on July 23, 2003, 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 Arrow Uniform for the rental and maintenance of the union bargaining and non-bargaining uniforms 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 six hundred five thousand four hundred fifty seven and 00/100 dollars (\$605,457.00).

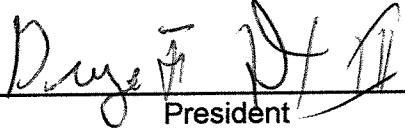
Section 4. That said contract shall be binding upon and an obligation of the Authority, contingent upon appropriation of funds for future years; compliance by the contractor to the Specifications and Addenda, if any, the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2003-107, bonding and insurance requirements, and all applicable laws relating to contractual obligations of the Authority.

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Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Arrow Uniform 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: September 16, 2003



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2003-071 WITH ARROW UNIFORM, FOR THE RENTAL AND MAINTENANCE OF SHOP UNIFORMS FOR A PERIOD OF THREE (3) YEARS IN AN AMOUNT NOT TO EXCEED \$605,457.00, WITH AN OPTION FOR TWO, ONE (1) YEAR PERIODS (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS).	Resolution No.: 2003-142
	Date: September 12, 2003
	Initiator: Human Resources
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 rental and maintenance of shop uniforms for the union bargaining and non-bargaining maintenance employees of the Authority.

2.0 DESCRIPTION/JUSTIFICATION: The Authority supplies rented uniforms to various bargaining and non-bargaining union employees represented by Local 268 of the Amalgamated Transit Union as per the union contract. These employees include mechanics, hostlers, track workers and represented supervisors. Each employee receives eleven sets of uniforms (pants and shirts) during a two-week period with five being laundered and maintained each week.

3.0 PROCUREMENT BACKGROUND: Requests for Proposals were sent to thirteen (13) prospective vendors. The proposals were reviewed by the Uniform Evaluation Committee. After evaluation and negotiations, the proposal of Arrow Uniform 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 was established for this procurement due to the lack of subcontracting opportunities.

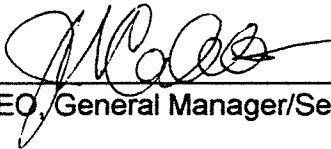
5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement will be funded through the General Fund, Various Department Budgets, in an amount not to exceed six hundred five thousand four hundred fifty seven & 00/100 dollars (\$605,457.00) for three years with an option for two, one year periods.

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- 7.0 ALTERNATIVES: Reject this award. Rejection of this award would cause delays in the procurement of the rental and maintenance of shop uniforms and affects the GCRTA's ability to maintain compliance with the union contract.
- 8.0 RECOMMENDATION: It is recommended that the proposal of Arrow Uniform be accepted and the resolution passed authorizing the General Manager to enter into a contract.
- 9.0 ATTACHMENTS:

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



CEO, General Manager/Secretary-Treasurer