

RESOLUTION NO. 2005-180

AUTHORIZING CONTRACT NO. 2005-157 WITH SARCOM, INC. TO PROVIDE A SERVER FOR THE SIEMENS RADIO SYSTEM THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE OF \$36,562.00 (RTA CAPITAL FUND – INFORMATION SYSTEM DEPARTMENT BUDGET).

WHEREAS, the Authority requires a dedicated server with a tape drive and autoloader as a vital element to support the operation of the Siemens radio project; and

WHEREAS, the State of Ohio Cooperative Purchasing Act provides political subdivisions within the State of Ohio with the opportunity to participate in contracts executed by the State of Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, Section 306.43(H)(4) of the Ohio Revised Code permits a Regional Transit Authority to participate in said program; and

WHEREAS, the Board of Trustees authorized utilization of the State of Ohio Cooperative Purchasing Program in Resolution No. 1990-69; and

WHEREAS, this server is available from Sarcom, Inc. located at 8337-A Green Meadows Drive North, Lewis Center, Ohio 43035 at a total price of thirty-six thousand five hundred sixty-two & 00/100 dollars (\$36,562.00); and

WHEREAS, the General Manager/Secretary-Treasurer has deemed it to be in the best interest of the Authority to utilize the State of Ohio Cooperative Purchasing Program for obtaining this server from Sarcom, Inc. 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 offer of Sarcom, Inc. to provide a server for the Siemens radio system be and the same is hereby accepted as in the best interest of the Authority.

Section 2. That the General Manager/Secretary-Treasurer of the Authority is hereby authorized to enter into a contract with Sarcom, Inc. to provide a server for the Siemens radio system.

Section 3. That said contract shall be payable from the RTA Capital Fund, Information Systems Department budget at a total price of thirty-six thousand five hundred sixty-two & 00/100 dollars (\$36,562.00).



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2005-157 WITH SARCOM, INC. TO PROVIDE A SERVER FOR THE SIEMENS RADIO SYSTEM THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE OF \$36,562.00 (RTA CAPITAL FUND – INFORMATION SYSTEMS DEPARTMENT BUDGET).	Resolution No.: 2005-180
	Date: December 15, 2005
	Initiator: Information Systems 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 purchase a new server, autoloader, hardware, software and warranty to support the Siemens radio system.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority currently has a server, database cluster, tape drive and autoloader which has been vital to the Siemens radio system and in operation since 2002 on a 24/7 basis. Due to system performance needs, the Authority needs to upgrade this equipment to accommodate the new version of Transitmaster. The purchase of a new server will offer desired radio coverage for rail operations, which the current server does not support. The Authority is running on limited resources with the current system.
- 3.0 PROCUREMENT BACKGROUND: This server will be purchased from Sarcom, Inc. through the State of Ohio Cooperative Purchasing Program at a total cost \$36,562.00. The Board of Trustees has authorized the General Manager/Secretary-Treasurer to utilize the State of Ohio Cooperative Purchasing Program by resolution 1990-69. The price established under the state program is the result of a competitive solicitation and offered to all government entitles. Siemens has agreed to pay for half of this total cost once the upgrade is complete.

A price analysis has been performed and the Procurement Department has determined that the pricing is fair and reasonable to the Authority.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: The Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurement included in the State Cooperative Purchasing Program.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This contract will be funded through the RTA Capital Fund, Information Systems Department budget at a total price of thirty-six thousand five hundred sixty-two & 00/100 dollars (\$36,562.00). This price is the budgeted amount for this project.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will prevent the Siemens radio project from acquiring this server needed for complete operation of the system.
- 8.0 RECOMMENDATION: It is recommended that the offer of Sarcom, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to authorize the contract.

9.0 ATTACHMENTS: None.

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

CEO, General Manager/Secretary-Treasurer

