RESOLUTION NO. 2006-107

AUTHORIZING CONTRACT NO. 2006-061 WITH GTSI CORP. FOR THE FURNISHING OF 22 MOBILE DATA TERMINALS THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM IN THE AMOUNT OF \$50,134.70 (RTA DEVELOPMENT FUND, INFORMATION SYSTEMS DEPARTMENT BUDGET)

WHEREAS, the Authority requires 22 Mobile Data Terminals to outfit the marked police units with laptop computers to allow field officers real time information; and

WHEREAS, such equipment is available from GTSI Corp., located at 3901 Stonecroft Blvd., Chantilly, VA 20151, through the State of Ohio Cooperative Purchasing Program; 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 1990-69; 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 22 Mobile Data Terminals from GTSI Corp. in the amount of \$50,134.70.

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 GTSI Corp. to furnish this equipment is hereby accepted as in the best interest of the Authority.
- Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with GTSI Corp. to furnish 22 Mobile Data Terminals.
- Section 3. That said contract shall be payable out of the RTA Development Fund, Information Systems Department budget, in an amount of fifty thousand one hundred thirty-four & 70/100 dollars (\$50,134.70). These funds will be reimbursable through the 2005 Transit Security Grant.

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 2006-77, 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: June 20, 2006	President
Attest:CEO, General Manager/Secretary-Treasurer	

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TITLE/DESCRIPTION: AUTHORIZING CONTRACT NO. 2006-061 WITH GTSI CORP FOR THE FURNISHING OF 22 MOBILE DATA TERMINALS THROUGH THE	Resolution No.: 2006-107	
STATE OF OHIO COOPERATIVE PURCHASING PROGRAM IN THE \$50,134.70 (RTA DEVELOPMENT FUND, INFORMATION SYSTEMS	Date: June 15, 2006	
DEPARTMENT BUDGET)	Initiator: Information	
	Systems Department	
ACTION REQUEST:		
Approval Review/Comment Information Only Other		

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract for the purchase of 22 Mobile Data Terminals to outfit the marked police units with laptop computers.
- 2.0 DESCRIPTION/JUSTIFICATION: As part of the 2005 Security Plan and the 2005 Transit Security Grant application, GCRTA has proposed providing 22 laptop computers for marked police units. This will give officers access to real time data, including terrorism and terrorist information.
- 3.0 PROCUREMENT BACKGROUND: 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 State of Ohio Cooperative Purchasing Program has a contract for this type of product, which allows the Authority to place orders against the negotiated State of Ohio contract. This equipment is available through the State of Ohio Cooperative Purchasing Program from GTSI Corp under Schedule 533260-3, Index STS-033.

A cost analysis has been performed and the Procurement Department has determined this price is fair and reasonable for the Authority.

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: The Office of Business Development does not conduct Affirmative Action reviews or establish goals on procurements included in the State Cooperative Purchasing program.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: The contract will be funded through the RTA Development Fund, Information Systems Department budget, in the amount of fifty thousand one hundred thirty-seven & 70/100 dollars (\$50,134.70). These funds will be reimbursable through the 2005 Transit Security Grant. This price is 15% below the budget amount of \$59,000.00.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will not allow the Transit Police field officers to have real time information available to perform their job functions.

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- 8.0 RECOMMENDATION: It is recommended that the proposal of GTSI, Corp. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a 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