

RESOLUTION NO. 2009-33

AUTHORIZING CONTRACT NO. 2009-030 WITH SPRINT FOR FURNISHING CELLULAR TELEPHONE SERVICE AND MAINTENANCE, AS REQUIRED, FOR A PERIOD OF TWO YEARS IN AN AMOUNT NOT TO EXCEED \$113,006.00 WITH TWO ONE-YEAR OPTIONS IN AN AMOUNT NOT TO EXCEED \$56,503.00 FOR EACH OPTION YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$226,012.00 (GENERAL FUND, INFORMATION SYSTEMS DEPARTMENT BUDGET)

WHEREAS, the Authority has a recurring requirement to utilize cellular telephone service in its day-to-day operations; and

WHEREAS, the proposal of Sprint, located at 2002 Edmond Halley Dr., Reston, VA 20191 (with a local office at 6001 East Royalton Rd., Broadview Heights, Ohio 44147) for providing such service was received April 13, 2009, for the pricing plans set forth in said proposal; and

WHEREAS, after negotiations, Sprint offered to provide such service at rates resulting in a price for a two-year period, in an amount not to exceed one hundred thirteen thousand six & 00/100 dollars (\$113,006.00) with two one-year options in an amount not to exceed fifty-six thousand five hundred three & 00/100 dollars (\$56,503.00) for a total contract amount not to exceed \$226,012.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the negotiated offer of Sprint to be in the best interest of the Authority, price and other factors considered, 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 Sprint for the furnishing of cellular telephone service and maintenance, as required, for a period of two years, with two one-year options exercisable by the Authority, be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Sprint to provide said service for a period of two years, with the right to exercise the two one-year options.

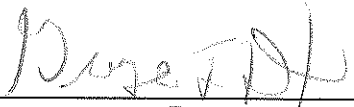
Section 3. That said contract shall be payable from General Fund, Information Systems Department budget in an amount not to exceed one hundred thirteen thousand six & 00/100 dollars (\$113,006.00) with two one-year options in an amount not to exceed fifty six thousand five hundred three & 00/100 dollars (\$56,503.00) for a total contract amount not to exceed two hundred twenty-six thousand twelve & 00/100 dollars (\$226,012.00).

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 2009-023; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Sprint 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: May 19, 2009



President

Attest:



CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION CONTRACT: WIRELESS CELLPHONE SERVICE FOR A TWO YEAR TERM, WITH TWO ONE-YEAR OPTIONS VENDOR: SPRINT AMOUNT: \$113,006.00 BASE CONTRACT; \$226,012.00 TOTAL WITH OPTION YEARS	Resolution No.: 2009-33
	Date: May 14, 2009
	Initiator: Information Systems Department
ACTION REQUEST: <input 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 two-year contract, with two (2) one-year options, to obtain wireless cellular telephone service and maintenance, as required.

- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority has a recurring need to obtain cellular telephone service and maintenance. This includes equipment, airtime and maintenance, Blackberry service, two way radio service, regular cellphone service and also wireless data service for Notebook PCs in Transit Police Vehicles.

- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposal (RFP) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Nineteen prospective proposers downloaded the solicitation and three proposals were received. After evaluation by a panel of Authority employees in accordance with established Procurement Department policies and procedures, and after negotiations, the proposal of Sprint to provide this service was selected as the most advantageous to the Authority.

A cost analysis was performed and the Procurement Department has determined the price of Sprint to be fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 0% DBE Goal was established for this procurement due to the lack Certified DBE firms,

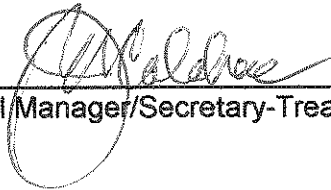
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 **ECONOMIC IMPACT:** This procurement will be funded through the General Fund, Information Systems Department budget, in an amount not to exceed one hundred thirteen thousand six & 00/100 dollars (\$113,006.00) for the base contract, with two one-year options in an amount not to exceed fifty-six thousand five hundred three & 00/100 dollars (\$56,503.00) for each option year for a total contract amount not to exceed two hundred twenty-six thousand twelve & 00/100 dollars (\$226,012.00). This is the budgeted amount for this project.

- 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer will leave the Authority without the ability to continue providing wireless telecommunication services for GCRTA employees and wireless data services for Transit Police vehicles.

- 8.0 RECOMMENDATION: It is recommended that the offer of Sprint 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