

RESOLUTION NO. 2009-106

AUTHORIZING CONTRACT NO. 2009-134 WITH QUALITY CONTROL INSPECTION, INC., FOR ON CALL INSPECTION SERVICES FOR TWO YEARS IN AN AMOUNT NOT TO EXCEED \$550,000.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority has the need to contract with a firm to provide inspection services that can be quickly assigned as projects are identified and/or specialized support is required; and

WHEREAS, the proposal of Quality Control Inspection, Inc. (QCI), with offices located at 40 Tarbell Ave., Bedford, Ohio 44146, to perform said services was received on October 28, 2009, in response to a competitive solicitation; and

WHEREAS, Quality Control Inspection Inc. has agreed to perform the required services at negotiated labor rates to be used in subsequent task orders at a total price not to exceed five hundred fifty thousand & 00/100 dollars (\$550,000.00) for a period of two years; and

WHEREAS, the General Manager/Secretary-Treasurer deems Quality Control Inspection Inc. to be the most qualified firm to provide said services and finds the negotiated hourly rates to be fair and reasonable for those services and, therefore, 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 negotiated offer of Quality Control Inspection, Inc. to provide various task order services for On Call Inspection Services be and 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 Quality Control Inspection, Inc. for the performance of said services.

Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ARRA Grant OH-96-X027 (100% Federal funds), other FTA grants and 100% Local funds in an amount not to exceed five hundred fifty thousand & 00/100 dollars (\$550,000.00) for a period of two years. The award of this contract is based on initially using available 100% Local funds, of which up to \$550,000.00 will be replaced by FTA funds under the American Recovery and Reinvestment Act (ARRA) of 2009.

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, thereto, 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 Quality Control Inspection, Inc. will exceed the 25% minimum DBE goal assigned to this project.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: December 15, 2009



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION CONTRACT: ON CALL INSPECTION SERVICES FOR A PERIOD OF TWO YEARS VENDOR: QUALITY CONTROL INSPECTIONS, INC. (QCI) AMOUNT: \$550,000.00 FOR THE TWO YEAR PERIOD	Resolution No.: 2009-106
	Date: December 10, 2009
	Initiator: Engineering & Project Development
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 contract for On Call Inspection Services for a period of two years.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority requires an On Call Inspection Consultant that can be quickly assigned as projects are identified. The On-Call Inspection Consultant minimizes disputes that may occur on construction contracts over the next two years. Services of the consultant will be requested and funded on a task order basis, including, but not limited to, task orders involving the Stephanie Tubbs Jones Transit Center and East 55th Rail Station.
- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposal (RFP) was posted on the procurement website and advertised in the local newspapers. Seven proposals were received in response to this solicitation. After evaluation by a panel of authority employees in accordance with established Procurement Department policies and procedures, and after negotiations, the proposal of Quality Control Inspection, Inc. to provide On Call Inspection Consulting Services for a period of two years was selected as the most advantageous to the Authority.
- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. QCI Group has committed to meeting the 25% DBE participation goal established for this procurement through the utilization Ralph Tyler Companies (African American-owned) in the amount of \$137,000.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ARRA Grant OH-96-X027, Line Items 12.71.04 and 11.71.04 (100% Federal funds), other FTA grants and 100% Local funds in an amount not to exceed five hundred fifty thousand & 00/100 dollars (\$550,000.00) for a period of two years. The award of this contract is based on initially using available 100% Local funds, of which up to \$550,000 will be replaced by FTA funds under the American Recovery and Reinvestment Act (ARRA) of 2009.
- 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer will negatively affect the Authority's ability to schedule and contain cost and number of projects.

- 8.0 RECOMMENDATION: This contract was discussed by the Planning and Development Committee at their December 1, 2009 meeting. It is recommended that the offer of Quality Control Inspection, Inc. 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