

RESOLUTION NO. 2010-72

AUTHORIZING CONTRACT NO. 2010-075 WITH FARBER SPECIALTY VEHICLES, FOR THE FURNISHING OF ONE (1) CBRNE SPECIALIZED EMERGENCY RESPONSE VEHICLE, AS SPECIFIED, THROUGH THE STATE OF OHIO, DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF STATE PURCHASING, COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE NOT TO EXCEED \$286,668.00 (RTA DEVELOPMENT FUND, TRANSIT POLICE DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need for (1) CBRNE Specialized Emergency Response Vehicle; 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, these vehicles are available from Farber Specialty Vehicles, located at 7052 American Parkway, Columbus, Ohio, 43068 through the State of Ohio Cooperative Purchasing Office of Procurement Services at a total price not to exceed two hundred eighty-six thousand six hundred sixty-eight & 00/100 dollars (\$286,668.00); 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, Department of Administrative Services, Office of State Purchasing, Cooperative Purchasing Program in Resolution No.1990-69; and

WHEREAS, the General Manager/Secretary-Treasurer has deemed it in the best interest of the Authority to utilize the State of Ohio Cooperative Purchasing Office of Procurement Services, for the purchase of one (1) CBRNE Specialized Emergency Response Vehicle, as specified, from Farber Specialty Vehicles 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 Farber Specialty Vehicles, for the furnishing of one (1) CBRNE Specialized Emergency Response Vehicle, as specified, 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 be and he is hereby authorized to enter into a contract with Farber Specialty Vehicles, for the furnishing of one (1) CBRNE Specialized Emergency Response Vehicle, as specified.

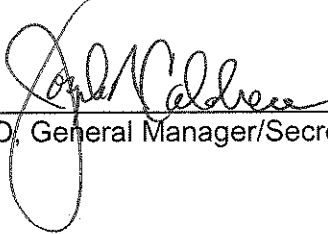
Section 3. That said contract shall be payable from the RTA Development Fund, Transit Police Department budget, including but not limited to the 2010 Transit Security Grant Program (TSGP) – ARRA at a total contract price not to exceed two hundred eighty-six thousand six hundred sixty-eight & 00/100 dollars (\$286,668.00).

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 2010-028; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: October 19, 2010

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

TITLE/DESCRIPTION:  CONTRACT: FURNISHING OF ONE (1) CBRNE SPECIALIZED EMERGENCY RESPONSE VEHICLE, AS SPECIFIED  VENDOR: FARBER SPECIALTY VEHICLES  AMOUNT: \$286,668.00	Resolution No.: 2010-72
	Date: October 14, 2010
	Initiator: Transit Police 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 resolution will allow the Authority to enter into a contract for the purchase of one (1) CBRNE Specialized Emergency Response Vehicle through the State of Ohio Cooperative Purchasing Office of Procurement Services .

2.0 DESCRIPTION/JUSTIFICATION: The Department of Homeland Security, under the FY'09 American Recovery & Reinvestment Act, has awarded the GCRTA Transit Police Department an Anti-Terrorism Team grant award. This grant shall be used to fund the CBRNE Specialized Emergency Response Vehicle. The vehicle shall support specific anti-terrorism CBRNE missions. The vehicle is designed for the deployment of personnel and equipment related to tactical CBRNE intervention. It will provide for the transport of Hazardous Material Technicians and the instruments and equipment necessary to enter a hazardous atmosphere.

3.0 PROCUREMENT BACKGROUND: The vehicle will be purchased from Farber Specialty Vehicles, through the State of Ohio Cooperative Purchasing Office of Procurement Services. The Board of Trustees has authorized the General Manager/Secretary-Treasurer to utilize the State Cooperative Purchasing Program by Resolution 1990-69. The price established under the state program is a result of a competitive solicitation and offered to all government entities. The total contract value for the CBRNE Specialized Emergency Response Vehicle will not exceed \$286,668.00.

A price analysis was performed by the Procurement Department and the price has been determined to be 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 procurements made under the State Cooperative Purchasing Program.

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement will be funded through the RTA Development Fund, Transit Police budget, including but not limited to the 2010 Transit Security Grant Program (TSGP) – ARRA, Line item Equipment at a total price not to exceed two hundred eighty-six thousand six hundred sixty-eight & 00/100 dollars (\$286,668.00).

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this resolution would impact the authority's ability to respond to potential terrorist activities on the system.
- 8.0 RECOMMENDATION: This project was reviewed by the Operations Committee at their July 6, 2010 meeting and recommended for approval by the Board of Trustees. It is recommended that the resolution pass authorizing the General Manager 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.



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CEO, General Manager/Secretary-Treasurer