

RESOLUTION NO. 2010-94

AUTHORIZING CONTRACT NO. 2010-093 WITH QUALITY CONTROL INSPECTION, INC., FOR ON CALL INSPECTION SERVICES FOR THIRTY SIX MONTHS 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 construction inspection services that can be quickly assigned as projects are identified on an on call basis; and

WHEREAS, the proposal of Quality Control Inspection, Inc. (QCI) with an offices located at 40 Tarbell Ave., Bedford, Ohio 44146 to perform said services was received on November 8, 2010, 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 thirty six months; 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 Construction 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 FTA Grant OH-05-0097 (80% 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 thirty six months.

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 2010-028; 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 7, 2010



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION CONTRACT: ON CALL CONSTRUCTION INSPECTION SERVICES FOR A PERIOD OF 36 MONTHS VENDOR: QUALITY CONTROL INSPECTION, INC. (QCI) AMOUNT: \$550,000.00 FOR THE THREE YEAR PERIOD	Resolution No.: 2010-94
	Date: December 2, 2010
	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 Construction Inspection Services for a period of thirty-six (36) months.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Authority requires an On Call Construction Inspection Consultant that can be quickly assigned as projects are identified. The On-Call Construction Inspection Consultant will provide daily reports noting progress related to the approved construction schedule and deficiencies. Services of the consultant will be requested and funded on a task order basis, including, but not limited to, task orders on projects such as the Buckeye Woodhill Station Reconstruction, Lee/Van Aken Station ADA Rehabilitation, University Circle Station, Airport Rail Station Tunnel, and Red Line S-Curve Replacement.
- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposal (RFP) was posted on the procurement website and advertised in the local newspapers. Three proposals were received in response to this solicitation on October 25, 2010.

These services were solicited through a competitive negotiated procurement, utilizing the Brooks Act procedures. Under this procedure, the Authority's evaluation panel selects the most technically qualified firms to interview, based on the written proposals received. Interviews are conducted and based on this process, the single most technically qualified firm is selected and asked to submit a cost proposal. The Authority then negotiates with that firm. Should the Authority determine that a mutual agreement could not be reached with the most qualified firm, it may reject that proposal and repeat the process with the next most qualified firm. In this instance, negotiations were held with the first ranked firm and an acceptable agreement was reached with Quality Control Inspection, Inc.

A cost analysis was performed and the Procurement Department has determined the negotiated price with Quality Control Inspection Services, Inc. to be fair and reasonable 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 \$137,500.
- 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 FTA Grant OH-05-0097, Line Item 12.71.04 (80% 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 thirty six months.
- 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: It is recommended that the offer of Quality Control Inspection, Inc (QCI), 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