

RESOLUTION NO. 2016-58

AUTHORIZING CONTRACT NO. 2016-074 WITH CLEVELAND COMMUNICATIONS, INC. FOR RADIO TOWER MAINTENANCE AND REPAIR SERVICES, AS SPECIFIED, IN AN AMOUNT NOT TO EXCEED \$355,454.00 FOR A THREE-YEAR PERIOD, AND IN AMOUNTS NOT TO EXCEED \$125,664.00 AND \$129,434.00 FOR TWO, ONE-YEAR OPTIONS, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$610,552.00 (GENERAL FUND, INTELLIGENT TRANSPORTATION SYSTEMS BUDGET)

WHEREAS, the Authority has a recurring requirement to obtain radio maintenance and repair services in its day-to-day operations; and

WHEREAS, the bid of Cleveland Communications, Inc., located at 5220 Hauserman Road, Cleveland, Ohio 44130, was received on July 27, 2016 in an amount not to exceed \$355,454.00 for a base three-year period, and in amounts not to exceed \$125,664.00 and \$129,434.00 for two, one-year options, for a total contract amount not to exceed \$610,552.00 to perform said services; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Cleveland Communications, Inc. to be a responsive bid from a responsible bidder 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 bid of Cleveland Communications, Inc. to provide radio tower maintenance and repair services be and the same is hereby accepted.

Section 2. That the CEO, General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Cleveland Communications, Inc. to provide radio tower maintenance and repair services for period of three years and to exercise two, one-year options.

Section 3. That said contract shall be payable from the General Fund, Intelligent Transportation Systems budget, in an amount not to exceed \$355,454.00 for the base three-year period, and in amounts not to exceed \$125,664.00 and \$129,434.00 for the two, one-year options, for a total contract amount not to exceed \$610,552.00.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the Specifications and Addenda, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2015-076; 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 Cleveland Communications, Inc. 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: August 16, 2016



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: RADIO TOWER MAINTENANCE AND REPAIR SERVICES VENDOR: CLEVELAND COMMUNICATIONS, INC. AMOUNT: NTE \$355,454.00 FOR BASE THREE-YEAR PERIOD AND IN AMOUNTS NTE \$125,664.00 AND \$129,434.00 FOR OPTIONS YEARS, FOR A TOTAL CONTRACT AMOUNT NTE \$610,552.00 FOR FIVE-YEAR PERIOD	Resolution No.: 2016-58
	Date: August 11, 2016
	Initiator: Intelligent Transportation Systems
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 action will allow the Authority to enter into a contract for radio tower maintenance and repair services for a period of three years with two, one-year options.
- 2.0 **DESCRIPTION/JUSTIFICATION:** In order for the radio system to function properly, the hardware and software must be maintained and operational. As a result, the Authority has a need for radio tower maintenance and repair services, which includes the voice and data infrastructure to communicate with buses, trains, and portable radios.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Nine interested parties downloaded the solicitation package. Two bids were received on July 27, 2016 as follows:

Company Name	Total Bid
Cleveland Communications, Inc.	\$610,552.00
TransCore	\$642,405.41

- The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Bid Price. The price of \$610,552.00 from Cleveland Communications, Inc. is 16% below the cost estimate of \$725,000.00. A price analysis was performed and the price from Cleveland Communications, Inc. is determined 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 of certified DBE firms.
 - 5.0 **POLICY IMPACT:** Does not apply.
 - 6.0 **ECONOMIC IMPACT:** This procurement shall be payable through the General Fund, Intelligent Transportation Systems budget, in an amount not to exceed \$355,454.00 for the base three-year period, and in an amounts not to exceed \$125,664.00 and \$129,434.00 for two, one-year options, for a total contract amount not to exceed \$610,552.00. The pricing is approximately 16% lower than the cost estimate.
 - 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer will leave the Authority without the ability to properly maintain and repair the radio tower system.

- 8.0 RECOMMENDATION: It is recommended that the bid of Cleveland Communications, Inc. be accepted and the resolution passed authorizing the CEO, 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