

RESOLUTION NO. 2016-98

AUTHORIZING CONTRACT NO. 2016-109 WITH TAB'S PEST CONTROL FOR PEST CONTROL SERVICES, AS SPECIFIED AND REQUIRED, IN AN AMOUNT NOT TO EXCEED \$156,600.00 FOR A THREE-YEAR PERIOD (GENERAL FUND, SERVICE MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority requires pest control services for its buildings, rapid stations, buses, and rail cars; and

WHEREAS, the bid of Tab's Pest Control, located at 7209 Melrose Avenue, Cleveland, Ohio 44103, was received on September 23, 2016 in an amount not to exceed \$156,600.00 for a three-year period to perform said services; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Tab's Pest Control 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 Tab's Pest Control to provide pest control services for a three-year period, as specified and as required, 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 Tab's Pest Control to provide pest control services for a three-year period.

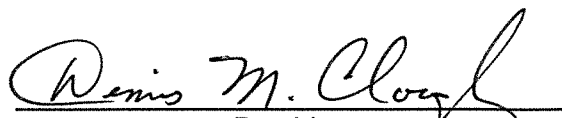
Section 3. That said contract shall be payable from the General Fund, Service Management Department budget, in an amount not to exceed \$156,600.00 for a three-year period.

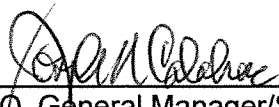
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the Specifications and Addenda, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2015-076; bonding and insurance 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 Tab's Pest Control 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: October 18, 2016

  
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President

Attest:   
\_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PEST CONTROL SERVICES	Resolution No.: 2016-98
VENDOR: TAB'S PEST CONTROL	Date: October 13, 2016
AMOUNT: NTE \$156,600.00 FOR A THREE-YEAR PERIOD	Initiator: Service Management
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

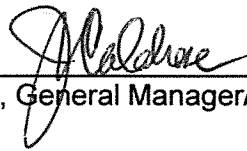
- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract to provide pest control services for the Authority's buildings, rapid stations, buses, and rail cars for a three-year period.
- 2.0 DESCRIPTION/JUSTIFICATION: The Authority contracts for pest control services to be provided for all buildings, rapid stations, buses, and rail cars. The contractor provides regular and as-needed pest control applications to all of the above listed Authority assets. The contractor is a licensed applicator certified by the State of Ohio to perform the necessary tasks.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Five interested parties downloaded the solicitation package. Two bids were received on September 23, 2016 as follows:

Company Name	Total Bid
Tab's Pest Control	\$156,600.00
Terminix	\$352,500.00

- The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Bid Price. The price of \$156,600.00 from Tab's Pest Control is 12% below the cost estimate of \$179,697.00. A price analysis was performed and the price from Tab's Pest Control 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, Service Management Department budget, in an amount not to exceed \$156,600.00 for a three-year period. The pricing is approximately 12% below the cost estimate.
  - 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will result in an inability to maintain and continue the pest control program, creating a health risk for passengers and employees.
  - 8.0 RECOMMENDATION: It is recommended that the bid of Tab's Pest Control 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.



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CEO, General Manager/Secretary-Treasurer