

RESOLUTION NO. 2020-67

AUTHORIZING CONTRACT NO. 2020-012 WITH DIVERSIFIED SYSTEMS, INC. TO PROVIDE ORACLE SAAS IMPLEMENTATION SERVICES IN THE CLOUD, AS SPECIFIED, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,997,800.00 (RTA DEVELOPMENT FUND, INFORMATION TECHNOLOGY DEPARTMENT BUDGET)

WHEREAS, the Authority has identified the need to update the current on-premise Oracle solution in order to retain needed support and has chosen to implement the Oracle SaaS Cloud Solution; and

WHEREAS, such Oracle Implementation Services are available through the State of Ohio, Department of Administrative Services, Cooperative Purchasing Program; and

WHEREAS, the Board of Trustees of the Authority authorized the utilization of the Cooperative Purchasing Program in Resolution No. 1990-069; and

WHEREAS, Section 306.43(H)(4) of the Ohio Revised Code states that competitive procedures are not required when the purchase is made from another political subdivision, public agency, public transit system, regional transit authority, the state, or the federal government, or as a third party beneficiary under a state or federal procurement contract, or as a participant in a department of administrative services contract under division (B) of Section 125.04 of the Revised Code; and

WHEREAS, Diversified Systems, Inc., located at 100 Dorchester Square, N., Suite 200, Westerville, Ohio 43081, has offered to provide Oracle SaaS Implementation Services in the Cloud, as specified, in a total amount not to exceed \$2,997,800.00; and

WHEREAS, the General Manager, Chief Executive Officer has deemed it in the best interest of the Authority to procure the required implementation services utilizing the Cooperative Purchasing Program from Diversified Systems, Inc. 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 Diversified Systems, Inc. to provide Oracle SaaS Implementation Services in the Cloud, as specified, be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer be and is hereby authorized to enter into a contract with Diversified Systems, Inc. to provide Oracle SaaS Implementation Services in the Cloud, as specified, for a total contract amount not exceed \$2,997,800.00.

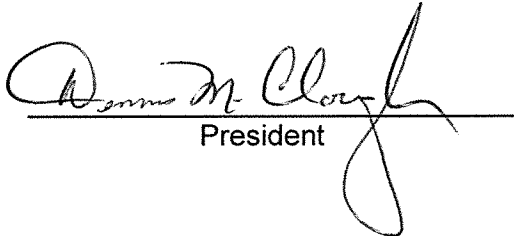
Section 3. This contract shall be payable from the RTA Development Fund, Information Technology Department budget, including but not limited to 100% local funds, in a total amount not to exceed \$2,997,800.00.

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

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Diversified Systems, 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 25, 2020

  
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President

Attest:

  
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Interim Secretary-Treasurer



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT: AUTHORIZING ORACLE SAAS IMPLEMENTATION SERVICES IN THE CLOUD</b>  <b>VENDOR: DIVERSIFIED SYSTEMS, INC.</b>  <b>AMOUNT: NOT TO EXCEED \$2,997,800.00</b>	<b>Resolution No.:</b> 2020-67
	<b>Date:</b> August 20, 2020
	<b>Initiator:</b> Information Technology Department
<b>ACTION REQUEST:</b> <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 authorize the Authority to enter into a contract to provide Oracle SaaS Implementation Services in the Cloud, through the State of Ohio, Department of Administrative Services, Cooperative Purchasing Program.
  
- 2.0 **DESCRIPTION/JUSTIFICATION:** RTA has used Oracle applications since the mid-1990's. Oracle Applications support RTA's finance, purchasing, and human resources activities. The current, on-premise Oracle solution has reached end of life. Premier support ends December 31, 2021. As a result, an upgrade is required. The Authority has chosen to use the Oracle SaaS Cloud solution. This contract is for services to implement the Oracle SaaS modules in the Cloud, as an upgrade to the current on-premise solution. This transition allows RTA to gain a substantial increase in available features and functionality. This includes, but is not limited to: automatic updates, user access from anywhere and anytime, additional modules, premium disaster recovery; and improved analytic capabilities.
  
- 3.0 **PROCUREMENT BACKGROUND:** The Board of Trustees has authorized the General Manager, Chief Executive Officer to utilize the Cooperative Purchasing Program by Resolution No. 1990-069. This allows the Authority to place orders against State of Ohio, Department of Administrative Services, Cooperative Purchasing contracts. Under Ohio Revised Code Section 306.43(H)(4), competitive procedures are not required when the purchase of goods or services is made from another political subdivision, public agency, public transit system, regional transit authority, the state, or the federal government, or as a third-party beneficiary under a state or federal procurement contract, or as a participant in a department of administrative services contract under division (B) of Section 125.04 of the Revised Code. The Cooperative Purchasing Program includes contracts for Oracle Implementation Services.  
  
 A price analysis has been performed and the Procurement Department has determined the price submitted by Diversified Systems, Inc. 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 included in the State Cooperative Purchasing Program.
  
- 5.0 **POLICY IMPACT:** Does not apply.
  
- 6.0 **ECONOMIC IMPACT:** This contract will be payable through the RTA Development Fund, Information Technology Department budget, including but not limited to 100% local funds in an amount not to exceed \$2,997,800.00. This is 9% below the amount estimated for this project.

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- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would impact the Authority's ability to use and maintain these critical Oracle applications used for finance, purchasing and human resources activities.
- 8.0 RECOMMENDATION: This procurement was discussed by the Board of Trustees Organizational, Services and Performance Monitoring Committee at its August 11, 2020 meeting. It is recommended that the offer of Diversified Systems, Inc. be accepted and the resolution passed authorizing the General Manager, Chief Executive Officer to enter into a contract.
- 9.0 ATTACHMENT: None.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.

  
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General Manager, Chief Executive Officer