

RESOLUTION NO. 2024-21

AUTHORIZING CONTRACT NO. 2023-156 WITH QUALITY CONTROL INSPECTION, INC. FOR PROJECT 52N-CS – TOWER CITY EAST PORTAL REHABILITATION CONSTRUCTION INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED \$499,649.00 (DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority (“Authority”) requires professional consultant services for Project 52N-CS – Tower City East Portal Rehabilitation Construction Inspection Services; and

WHEREAS, the proposal of Quality Control Inspection, Inc., with an office located at 9500 Midwest Avenue, Garfield Heights, Ohio 44125, to perform said services was received on December 11, 2023, in response to a competitive solicitation; and

WHEREAS, after negotiations, Quality Control Inspection, Inc. has agreed to perform the required services in an amount not to exceed \$499,649.00; and

WHEREAS, the General Manager, Chief Executive Officer deems the offer of Quality Control Inspection, Inc. to be the most advantageous to the Authority, finds the price to be fair and reasonable for said services, 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 negotiated offer of Quality Control Inspection, Inc. to provide professional consultant services under Project 52N-CS - Tower City East Portal Rehabilitation Construction Inspection Services be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to enter into a contract with Quality Control Inspection, Inc. for the performance of said services.


Section 3. This procurement shall be payable through the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to local funds, Capital Grant OH-2019-037-307 in the amount of \$149,649.00 (\$119,719.20 in federal funds) and pending grant revision OH-2023-042-337 in an amount of \$350,000.00 (\$280,000.00 in federal funds), for a total amount not to exceed \$499,649.00.

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 Authority’s Board of Trustees expects that Quality Control Inspection, Inc. will attempt to exceed the 13% minimum DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: March 19, 2024

  
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President

Attest:   
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Secretary-Treasurer



<b>TITLE/DESCRIPTION:</b> <b>CONTRACT: TOWER CITY EAST PORTAL REHABILITATION CONSTRUCTION INSPECTION SERVICES</b>  <b>VENDOR: QUALITY CONTROL INSPECTION, INC.</b>  <b>AMOUNT: \$499,649.00</b>	<b>Resolution No.:</b> 2024-21
	<b>Date:</b> March 14, 2024
	<b>Initiator: Engineering &amp; Project Development Department</b>
<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 action will allow the Greater Cleveland Regional Transit Authority (“Authority”) to enter into a contract for Project 52N-CS – Tower City East Portal Rehabilitation Construction Inspection Services.
  
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project is to obtain professional consultant services to provide construction inspection support for Project 52N-CS -- Tower City East Portal Rehabilitation Construction Inspection Services.
  
- 3.0 **PROCUREMENT BACKGROUND:** The Request for Proposals (“RFP”) was posted on the Authority’s Procurement website and advertised in the local newspapers. Thirteen (13) interested parties, including potential subcontractors, downloaded the solicitation package and three (3) responsive proposals were received. These services were solicited through a competitive negotiated procurement, utilizing the Brooks Act Procedures. Under this process, the Authority’s evaluation panel first selects the most technically qualified firm, solicits a pricing proposal from that firm, and negotiates price only with that firm. Should the Authority determine that an 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 Quality Control Inspection, Inc., the first-ranked firm, and an acceptable price was reached.
 

Quality Control Inspection, Inc. has successfully completed projects for the Authority, City of Akron, Ohio Turnpike and Infrastructure Commission, and the Ohio Department of Transportation, among others.

The Procurement Department performed a cost analysis and determined the proposed pricing from Quality Control Inspection, Inc., in an amount not to exceed \$499,649.00, to be fair and reasonable to the Authority. The negotiated amount is 3.4% above the Engineer’s Estimate of \$483,000.00.
  
- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A13% DBE Goal was established for this procurement. Quality Control Inspection, Inc. is a certified DBE (Caucasian Male-owned), and will self-perform a majority of the work, while utilizing Resource International Inc. (Subcontinent Asian Female-owned) in the amount of \$35,991.70 to provide total additional DBE participation of 13.6%.
  
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 ECONOMIC IMPACT: This procurement shall be payable through RTA Development Fund, Engineering & Project Development Department budget, including but not limited to local funds, Capital Grant OH-2019-037-307 in the amount of \$149,649.00 (\$119,719.20 in federal funds) and pending grant revision OH-2023-042-337 in an amount of \$350,000.00 (\$280,000.00 in federal funds), for a total amount not to exceed \$499,649.00.
- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer would leave the Authority without the staff required to properly support this rehabilitation project.
- 8.0 RECOMMENDATION: This procurement was discussed by the Board of Trustees at the March 5, 2024 Operational Planning and Infrastructure Committee meeting. It is recommended that the offer from Quality Control Inspection, Inc. be accepted and the resolution adopted authorizing the General Manager, Chief Executive Officer 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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General Manager, Chief Executive Officer