

RESOLUTION NO. 2025-57

AUTHORIZING CONTRACT NO. 2025-70 WITH MNJ TECHNOLOGIES DIRECT, INC. FOR THE PURCHASE OF REPLACEMENT LAPTOPS, DESKTOPS, AND THIN CLIENT UNITS THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, COOPERATIVE PURCHASING PROGRAM, IN AN AMOUNT NOT TO EXCEED \$252,105.00 (RTA CAPITAL FUND, INFORMATION TECHNOLOGY DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") has a need to replace approximately 95 laptops, 103 desktops, and 100 thin client units that have exceeded their useful life and are not capable of running Windows 11 Operating System and/or application software; and

WHEREAS, this computer equipment is available through the Ohio Department of Administrative Services, Cooperative Purchasing Program ("Cooperative Purchasing Program"); and

WHEREAS, the Board of Trustees authorized utilization of the Cooperative Purchasing Program in Resolution No. 2017-102, as set forth in Chapter 410 of the Codified Rules and Regulations of the Greater Cleveland Regional Transit Authority ("Code Book"); and

WHEREAS, through Contract No. 534482 with the Cooperative Purchasing Program, MNJ Technologies Direct, Inc., located at 1025 Busch Parkway, Buffalo Grove, IL 60089, has offered to provide approximately 95 laptops, 103 desktops, and 100 thin client units for a total amount not to exceed \$252,105.00; and

WHEREAS, the General Manager, Chief Executive Officer has determined it is in the best interest of the Authority to purchase the required computer equipment from MNJ Technologies Direct, Inc. utilizing the Cooperative Purchasing Program 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 from MNJ Technologies Direct, Inc., through the Cooperative Purchasing Program, to provide approximately 95 laptops, 103 desktops, and 100 thin client units be and the same is hereby accepted.

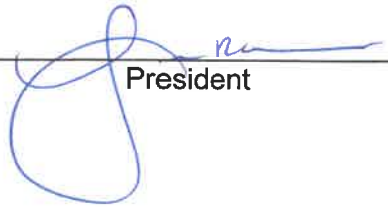
Section 2. That the General Manager, Chief Executive Officer be and she is hereby authorized to enter into a contract with MNJ Technologies Direct, Inc. to provide approximately 95 laptops, 103 desktops, and 100 thin client units.

Section 3. That said contract will be funded through the RTA Capital Fund, Information Technology Department budget, 100% local funds in a total contract amount not to exceed \$252,105.00.

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

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: May 20, 2025

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
Secretary-Treasurer

Form  
100-326  
01-12-22




Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

<b>TITLE/DESCRIPTION:</b> <b>CONTRACT:</b> PURCHASE OF REPLACEMENT COMPUTER DESKTOPS, LAPTOPS, AND THIN CLIENT UNITS  <b>VENDOR:</b> MNJ TECHNOLOGIES DIRECT, INC.  <b>AMOUNT:</b> NOT TO EXCEED \$252,105.00	<b>Resolution No.:</b> 2025-57
	<b>Date:</b> May 15, 2025
	<b>Initiator:</b> Information Technology Department
<b>ACTION REQUEST:</b> <input checked="" type="checkbox"/> Approval      Review/Comment      Information Only      Other _____	

- 1.0 **PURPOSE/SCOPE:** This action will allow the Greater Cleveland Regional Transit Authority ("Authority") to enter into an agreement to purchase approximately 95 laptops, 103 desktops, and 100 thin client units through the Ohio Department of Administrative Services, Cooperative Purchasing Program ("Cooperative Purchasing Program").
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Information Technology Department needs to purchase approximately 95 laptops, 103 desktops, and 100 thin client units. This equipment will replace older laptops, desktops and thin client units that have reached the end of their service life and are not capable of running the Windows 11 Operating System and/or application software.
- 3.0 **PROCUREMENT BACKGROUND:** In Chapter 410 of the Codified Rules and Regulations of the Greater Cleveland Regional Transit Authority ("Code Book"), the Board of Trustees has authorized the General Manager, Chief Executive Officer to utilize the Cooperative Purchasing Program. This resolution will authorize the purchase of approximately 95 laptops, 103 desktops, and 100 thin client units through the Cooperative Purchasing Program with MNJ Technologies Direct, Inc., under Contract No. 534482, for a total amount not to exceed \$252,105.00.  
  
The prices established under the Cooperative Purchasing Program are the result of a competitive process. A price analysis has been performed, and the Procurement Department has determined that the pricing is fair and reasonable to the Authority. The total price is 13% less than the budgeted amount for this procurement.
- 4.0 **DBE BACKGROUND:** The Office of Business Development does not establish goals on procurements included in the Cooperative Purchasing Program.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This procurement will be funded through the RTA Capital Fund, Information Technology Department budget, 100% local funds in an amount not to exceed \$252,105.00.
- 7.0 **ALTERNATIVES:** Reject this bid. Rejection of this offer would prevent or delay the Authority's ability to provide hardware to replace older laptops and desktops that have reached the end of their service life and are not capable of running the Windows 11 Operating System and/or application software.

- 8.0 **RECOMMENDATION:** It is recommended that the offer from MNJ Technologies Direct, 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.

  
General Manager, Chief Executive Officer