RESOLUTION NO. 1995 - 73

AUTHORIZING A CONTRACT WITH WAKE FOREST LANDSCAPING AND CONSTRUCTION COMPANY FOR PROJECT 5.84 - EASTSIDE AND WESTSIDE LANDSCAPING AND MOVING SERVICES AT A PRICE OF \$135,710.50 - GENERAL FUND, FACILITIES MAINTENANCE DEPARTMENT BUDGET.

WHEREAS, the bids of Wake Forest Landscaping and Construction Company located at 4583 Lee Road, Cleveland, Ohio, 44128 for IFB No. 95028, Project 5.84, Category (A) Westside Maintenance and Replacement Plantings; (C) Westside Mowing area; and (D) Eastside Mowing area in the total amount of one hundred thirty-five thousand seven hundred ten & 50/100 dollars (\$135,710.50) were the low bids received in the respective categories on April 12, 1995; and,

WHEREAS, the General Manager deems the bids of Wake Forest Landscaping and Construction Company to be the lowest responsive bids from a responsible bidder in each category 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 bids of Wake Forest Landscaping and Construction Company for the provision of Category (A) Westside Maintenance and Replacement Plantings in the amount of eighty-two thousand four hundred seventy and 50/100 dollars (\$82,470.50); Category (C) Westside Mowing in the amount of twenty-two thousand six hundred sixty and 00/100 dollars (\$22,660.00); and Category (D) Eastside Mowing area in the amount of thirty thousand five hundred eighty and 00/100 dollars (\$30,580.00) for a total award price of one hundred thirty-five thousand seven hundred ten and 50/100 dollars (\$135,710.50) be and the same are hereby accepted as the lowest responsive bid in each respective category from a responsible bidder.
- Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Wake Forest Landscaping and Construction Company to provide Westside Landscaping, Westside Mowing, and Eastside Mowing for Project 5.84.
- Section 3. That said contract shall be payable out of the Facilities Maintenance Department Budget, Line Item 503.010, General Fund in the amount of one hundred thirty-five thousand seven hundred ten and 50/100 dollars (\$135,710.50).
- Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1993-88; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

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Section 5. That this Resolution take effect immediately upon its adoption.

Adopted: May 16 , 1995

President

Attest:

General Manager/Secretary-Treasurer