

RESOLUTION NO. 1999- 154

AUTHORIZING CONTRACT 99116 WITH BARCOL DOOR OF CLEVELAND FOR OVERHEAD DOOR REPAIR AND MAINTENANCE AS REQUIRED AND SPECIFIED FOR A PERIOD OF THREE (3) YEARS BEGINNING NOVEMBER 1, 1999 FOR AN AMOUNT NOT TO EXCEED \$300,000 – GENERAL FUND (FACILITIES MAINTENANCE DEPARTMENT BUDGET).

WHEREAS, the bid of Barcol Door of Cleveland, located at 3815 Brookpark Road, Cleveland, Ohio 44134, for Overhead Door Repair and Maintenance for a period of three (3) years was received on September 30, 1999, for an estimated price not to exceed three hundred thousand & 00/100 dollars (\$300,000.00); and

WHEREAS, the bid of Barcol Doors of Cleveland was the sole bid received; and

WHEREAS, in accordance with the Ohio Revised Code 306.43(b)(c), when fewer than two responsive bids are received, a regional transit authority may negotiate a price with the sole responsive bidder and or may rescind the solicitation and procure under division (H) (2) of the section; and

WHEREAS, negotiations have occurred resulting in acceptance of the prices submitted resulting in a price not to exceed three hundred thousand & 00/100 dollars (\$300,000.00) which was determined to be fair and reasonable to the Authority; and

WHEREAS, THE General Manager deems the bid of Barcol Doors of Cleveland 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 single bid of Barcol Doors of Cleveland for overhead door repair and maintenance as required for a period of three (3) years be and the same is hereby accepted as a fair and reasonable price.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Barcol Doors of Cleveland for overhead door repair and maintenance as required for a period of three (3) years beginning December 1, 1999.

Section 3. That said contract shall be payable from the General Fund (Facilities Maintenance Department Budget) in an amount not to exceed three hundred thousand & 00/100 dollars (\$300,000.00).

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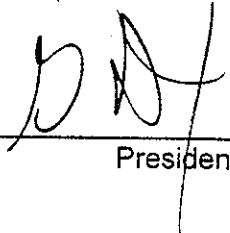
Overhead Door Repair and Maintenance

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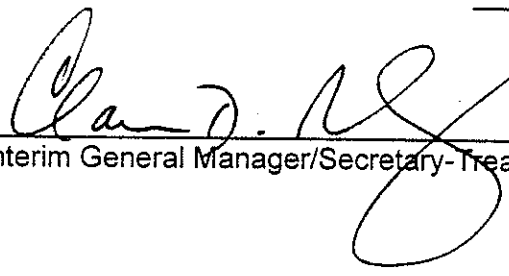
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriations for future years; compliance by the contractor with the Specifications and Addenda thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1999-114; 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: November 23, 1999



President

Attest: 

Interim General Manager/Secretary-Treasurer