

RESOLUTION NO. 2002- 47

AUTHORIZING CONTRACT NO. 2001-156 WITH MAINTENANCE UNLIMITED, INC. TO PROVIDE SITEWORK REPAIRS TO THE WOODHILL GARAGE IN THE AMOUNT OF \$313,090.00 (RTA DEVELOPMENT FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to perform repairs to the sitework at Woodhill District Garage; and

WHEREAS, the bid of Maintenance Unlimited, Inc., 14800 Foltz Industrial Parkway, Strongsville, Ohio 44149, for Project 8.89, Woodhill Garage Sitework Repairs was received on January 16, 2002 in the amount of \$282,350.00 base bid, \$22,100.00 Alternate #1, \$8,640.00 Alternate #2; for a total amount of \$313,090.00; and

WHEREAS, the General Manager deems the bid of Maintenance Unlimited, Inc. to be the lowest responsive bid from a responsible bidder 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:

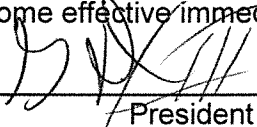
Section 1. That the bid of Maintenance Unlimited, Inc. for Project 8.89, Woodhill Garage Sitework Repairs be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

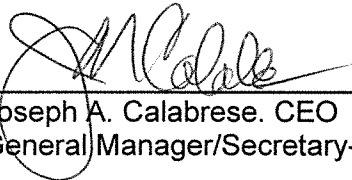
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Maintenance Unlimited, Inc. for sitework repairs required at the Woodhill Garage.

Section 3. That said contract shall be in the amount of three hundred thirteen thousand ninety and 00/100 dollars (\$313,090.00) payable from the RTA Development Fund, Project Development and Engineering Department budget, including but not limited to Capital Grant OH-90-X337, (\$250,472.00 in Federal Funds which represents 80% of the total cost).

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, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2001-064; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

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

Adopted: March 19, 2002 
President

Attest: 
Joseph A. Calabrese, CEO
General Manager/Secretary-Treasurer



AUTHORIZING CONTRACT NO. 2001-156 MAINTENANCE UNLIMITED, INC. TO PERFORM SITEWORK REPAIRS AT WOODHILL GARAGE IN THE AMOUNT OF \$313,090.00 (RTA DEVELOPMENT FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET)

Resolution No.:
2002- 47

Date:
March 11, 2002

Initiator: Project
Development &
Engineering

ACTION REQUEST:

Approval Review/Comment Information Only Other _____

- 1.0 PURPOSE: This action will allow the Authority to enter into a contract to perform sitework repairs at Woodhill District Garage.
- 2.0 DESCRIPTION/JUSTIFICATION: The work to be performed under this contract consists of Roadway repairs, fence repairs, repaving of employee parking lot, repairing concrete floors, brick wall and retaining wall. Repairs are necessary to make the Woodhill Garage suitable for use by the Triskett District Operation during the upcoming reconstruction of the Triskett facility.
- 3.0 PROCUREMENT BACKGROUND: 12 prospective bidders purchased packages for this solicitation and 9 responsive bids were received on January 16, 2002. The bids are set forth in Attachment A.

The Basis of Award is the lowest responsive bid from a responsible bidder based on the categories listed below in the stated order of priority (A. high to C. low) for the category of work that maximizes, but does not exceed the budget of \$325,000.00:

- A. Total Base Bid Price
- B. Total Base Bid Price Plus Alternate No. 1 - Fencing - replace complete
- C. Total Base Bid Price Plus Alternate No. 2 - Sealing brick wall

The low bid received from Maintenance Unlimited, Inc. was determined by the Procurement Department to be a responsive bid from a responsible bidder.

A price analysis was performed and the Procurement Department determined the bid to be fair and reasonable. The Engineer's estimate for this project was \$321,500.00.

Maintenance Unlimited, Inc. has been in operation for 36 years and has successfully completed similar projects with Olmsted Falls City Hall, Orange High School, Parma Community Hospital and Rocky River Civic Center. The projects ranged up to \$900,000.00. Presently they have sitework projects with Mansfield Medical Center, Tri-C East Campus Loop Road and Warrensville School District.

STAFF SUMMARY AND COMMENTS
 WOODHILL GARAGE SITEWORK REPAIRS
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4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 15% DBE goal was established for this procurement. Maintenance Unlimited, Inc. has committed to achieve the goal through the utilization of the following DBE firm(s):

DBE(s) Name/Address	DBE Category	Scope of Work	Amount	%
Cook Paving Company Cleveland Ohio	African- American Male	Concrete & Misc. Supplies	\$68,183.00	23.4%
Able Fence & Guardrail, Co. Eastlake, Ohio	Caucasian Female	Fence	\$13,723.00	4.7%
Total DBE Dollars			\$81,906.00	28.10%

5.0 POLICY IMPACT: None

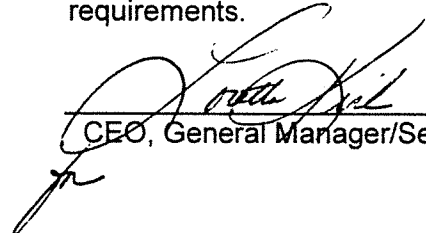
6.0 ECONOMIC IMPACT: This procurement will be funded from the RTA Development Fund, Project Development and Engineering Department budget including but not limited to Capital Grant OH-90-X337, Line Item 11.7A.00 (\$250,472.00 in Federal Funds which represents 80% of the total cost). The total base bid submitted by Maintenance Unlimited, Inc. of \$313,090.00 was 2% below the Engineer's Estimate, and 1% below the second lowest bid.

7.0 ALTERNATIVES: Reject this bid. Rejection of this award would risk delay to the planned renovation of the Triskett garage.

8.0 RECOMMENDATION: It is recommended that the bid of Maintenance Unlimited, Inc. be accepted and a resolution passed authorizing the General Manager to enter into a contract.

9.0 ATTACHMENTS: Attachment A.

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



 CEO, General Manager/Secretary-Treasurer

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ATTACHMENT A

BID SUMMARY

**WOODHILL SITEWORK REPAIRS
(IFB 2001-156)**

BID #1 Maintenance Unlimited

BID #2 Cold Harbor

Entire Work	\$282,350	Entire Work	\$318,800
Alternate #1	\$22,100	Alternate #1	\$17,353
Alternate #2	\$8,640	Alternate #2	\$10,407
Total Bid	\$313,090	Total Bid	\$346,560

BID #3 Karvo Paving Company

BID #4 Northeast Supply

Entire Work -	\$322,300	Entire Work -	\$323,000
Alternate #1	\$20,120	Alternate #1	\$19,000
Alternate #2	\$14,500	Alternate #2	\$14,000
Total Bid	\$356,920	Total Bid	\$356,000

BID #5 Abramo Construction

BID #6 Nerone & Sons

Entire Work -	\$324,000	Entire Work -	\$329,000
Alternate #1	\$18,700	Alternate #1	\$30,000
Alternate #2	\$14,400	Alternate #2	\$18,000
Total Bid	\$357,100	Total Bid	\$377,000

**BID #7 Contractors Suburban
Maintenance & Construction**

BID #8 Precision Design

Entire Work -	\$329,000	Entire Work -	\$378,995
Alternate #1	\$19,000	Alternate #1	\$20,000
Alternate #2	\$29,000	Alternate #2	\$12,000
Total Bid	\$376,000	Total Bid	\$410,995

BID #9 Standard Contracting & Engineering, Inc.

Entire Work -	\$400,000	Entire Work -	
Alternate #1	\$21,500	Alternate #1	
Alternate #2	\$10,600	Alternate #2	
Total Bid	\$432,100	Total Bid	