

RESOLUTION NO. 2002- 158

AUTHORIZING CONTRACT NO. 2002-104 WITH ARGO CORPORATION FOR PROJECT 7.30 – PAINTING OF CRMF WEST ROADWAY OVER THE NORFOLK SOUTHERN RAILROAD BRIDGE IN THE AMOUNT OF \$73,020.00 (RTA CAPITAL FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET).

WHEREAS, the Authority deems it necessary to paint all steel surfaces of the existing Norfolk Southern (NS) bridge located on the CRMF west roadway, as described under Project 7.30; and

WHEREAS, the bid of Argo Corporation, located at 5752 W. Webb Road, Youngstown, Ohio 44515, for said painting services was received on August 29, 2002 in the amount of \$73,020.00; and

WHEREAS, the General Manager deems the bid of Argo Corporation 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 Argo Corporation for Project 7.30 – CRMF West Roadway Over NS Bridge Painting, be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

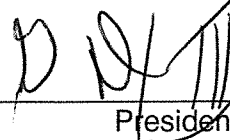
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Argo Corporation for Project 7.30 – CRMF West Roadway Over NS Bridge Painting.

Section 3. That said contract shall be payable from the RTA Capital Fund, Project Development & Engineering Department Budget, in the amount of seventy-three thousand twenty & 00/100 dollars (\$73,020.00).

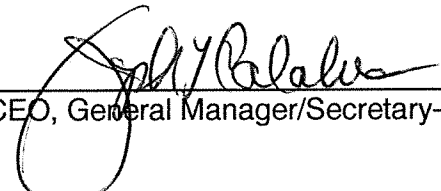
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specifications and Addenda, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2002-120; bonding and insurance requirements; 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: September 17, 2002



President

Attest: 

CEO, General Manager/Secretary-Treasurer



CONTRACT NO. 2002-104 WITH ARGO CORPORATION.FOR PROJECT 7.30 – PAINTING OF CRMF WEST ROADWAY OVER THE NORFOLK SOUTHERN RAILROAD BRIDGE IN THE AMOUNT OF \$73,020.00 (RTA CAPITAL FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET).	Resolution No.: 2002-158
	Date: September 7, 2002
	Initiator: Project Development and Engineering
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 PURPOSE: This action will allow the Authority to enter into a contract to paint the CRMF West Roadway over the Norfolk Southern (NS) Bridge.
- 2.0 DESCRIPTION/JUSTIFICATION: This project resulted from an inspection which showed that after many years of exposure and neglect, the steel on the NS bridge located on the CRMF west roadway was fully exposed to the elements and winter salt. Painting the bridge will stop further corrosion and protect this vital access bridge to the CRMF facility.
- 3.0 PROCUREMENT BACKGROUND: Eight prospective bidders purchased packages for this solicitation and five bids were received on August 29, 2002 as follows:

1.	Argo Corporation Youngstown, OH 44515	\$73,020.00
2.	American Painting Co., Inc. Campbell, OH 44405	\$92,000.00
3.	Dean Contracting, Inc. Cleveland, OH 44113	\$92,165.00
4.	Abramo Construction, Inc. North Royalton, OH 44133	\$97,845.00
5.	PNL Industrial Corporation Campbell, OH 44405	\$109,125.00

A price analysis was performed and the Procurement Department determined the bid or Argo Corporation to be fair and reasonable to the Authority. Argo Corporation was much lower than the other four bidders and were interviewed by the Procurement Department to assure they understood the scope of work, did not make errors in their bid price, and to evaluate their overall ability to complete the project. They assured us they were knowledgeable in providing the specified painting system.

Argo Corporation has completed projects for the Ohio Department of Transportation (ODOT), and NS Railroad. They provided other business references, a current Certificate of Qualification from ODOT, and three years certified financial statement.

4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A 13% DBE goal was established for this procurement. ARGO Corporation 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	PERCENT
GECO Enterprises, Inc London, KY	African American Female	Coatings, Fuels, Oils, Steel Grit	\$15,000.00	20.5%

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement shall be payable from the RTA Capital Fund, Project Development & Engineering Department budget. The \$73,020.00 bid received from Argo Corporation is \$67,200.00 (47.9%) below the engineer's estimate of \$140,300.00

7.0 ALTERNATIVES: Reject this bid. Rejection of this award would delay the painting of this important bridge access to the CRMF and result in further damage to steel surface of this structure.

8.0 RECOMMENDATION: It is recommended that the bid of Argo Corporation be accepted and the resolution passed authorizing the General Manager to enter into a contract for Project 7.30-CRMF West Roadway Over NS Bridge Painting.

9.0 ATTACHMENTS: None.

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



CEO, General Manager/Secretary-Treasurer