RESOLUTION NO. 2003-003

AUTHORIZING CONTRACT NO. 2002-146 WITH NORTHERN OHIO ROOFING & SHEET METAL, INC., FOR PROJECT 9.82 – PURITAS RAPID STATION ROOF REPAIRS IN THE AMOUNT OF \$56,940.00 (RTA CAPITAL FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET).

WHEREAS, the Authority deems it necessary to repair the roof at the Puritas Rapid Station as described under Project 9.82; and

WHEREAS, the bid of Northern Ohio Roofing & Sheet Metal, Inc., located at 880 Infirmary Road, Elyria, Ohio 44035, for said repairs was received on December 23, 2002 in the amount of \$56,940.00; and

WHEREAS, the General Manager deems the bid of Northern Ohio Roofing & Sheet Metal, Inc., to be the lowest responsive bid from a responsible bidder for said repairs 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 Northern Ohio Roofing & Sheet Metal, Inc., for Project 9.82 – Puritas Rapid Station Roof 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 Northern Ohio Roofing & Sheet Metal, Inc., for Project 9.82 – Puritas Rapid Station Roof Repairs.

Section 3. That said contract shall be payable from the RTA Capital Fund, Project Development & Engineering Department Budget, in the amount of fifty-six thousand nine hundred forty & 00/100 dollars (\$56,940.00).

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.

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Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

AUTHORIZING CONTRACT NO. 2002-146 WITH NORTHERN OHIO ROOFING & SHEET METAL, INC., FOR PROJECT 9.82 – PURITAS	ING CONTRACT NO. 2002-146 WITH NORTHERN OHIO \$ SHEET METAL, INC., FOR PROJECT 9.82 – PURITAS Resolution No.: 2003-003		
RAPID STATION ROOF REPAIRS IN THE AMOUNT OF \$56,940.00 (RTA CAPITAL FUND, PROJECT DEVELOPMENT AND ENGINEERING DEPARTMENT BUDGET).	Date: January 16, 2003		
	Initiator: Project Development and Engineering		
ACTION REQUEST:			

- 1.0 PURPOSE: This action will allow the Authority to enter into a contract with Northern Ohio Roofing & Sheet Metal, Inc., for the Puritas Rapid Station roof repairs.
- 2.0 DESCRIPTION/JUSTIFICATION: After approximately 20 years, the roof of the Puritas Rapid Station is leaking. This project will provide for the removal of 3,000 square feet of the original roofing system and placement of a new roof system and flashing. The specified roofing system has a history of good performance, and may be installed at any time of the year.
- 3.0 PROCUREMENT BACKGROUND: This is the second solicitation for this project. The first solicitation resulted in no bids being received.

Eight prospective bidders purchased packages for this solicitation and two bids were received on December 23, 2002 as follows:

1. Northern Ohio Roofing & Sheet Metal, Inc.

\$56,940.00

Elyria, Ohio 44035

2. T & F Systems, Inc. Cleveland, Ohio 44103

\$59,089.00

A price analysis was performed and the Procurement Department determined the bid of Northern Ohio Roofing & Sheet Metal, Inc., to be fair and reasonable to the Authority. Northern Ohio have no history of working on Authority projects; however, they have completed work for the Cleveland Public Schools, the Justice Center, and Case- Western Reserve University.

4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A 10% DBE goal was established for this procurement. Northern Ohio Roofing & Sheet Metal, Inc., has committed to achieve the goal through the utilization of the following DBE firm(s):

DBE(s)	DBE Category	Scope of Work	Amount	Percent
Name/Address		•		, or cont
East – West Construction Cleveland, OH	Asian-Indian American	Demolition Hauler	\$2,400.00	4%
East – West Construction Cleveland, OH	Asian-Indian American	Material Supplier	\$3,600.00*	6%
		Total DBE Participation	\$6,000.00	10%

^{*} DBE Supplier. Only 60% of DBE subcontract (\$6,000.00) can count towards the DBE goal.

STAFF SUMMARY AND COMMENTS Puritas Rapid Station Roof Repairs Page 2

- 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 \$56,940.00 bid received from Northern Ohio is \$3,139.00 (5.8%) above the engineer's estimate of \$53,801.00 but is within the allowable limit over the estimate allowed by the Ohio Revised Code.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this award will delay the needed repairs to the roof of the Puritas Rapid Station and potentially impact the comfort and safety of our customers and employees.
- 8.0 RECOMMENDATION: It is recommended that the bid of Northern Ohio Roofing & Sheet Metal, Inc., be accepted and the resolution passed authorizing the General Manager to enter into a contract for Project 9.82-Puritas Rapid Station Roof Repairs.
- 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