

RESOLUTION NO. 2006-54

AUTHORIZING CONTRACT NO. 2005-161 WITH CENTRAL DENVER IRONWORKS, INC. FOR PROJECT 38 C05A, FOR THE MANUFACTURE AND INSTALLATION OF ECTP SHELTERS, STATIONS AND KIOSKS IN THE AMOUNT OF \$9,858,446.00, WITH AN OPTION TO PURCHASE TRANSIT ZONE SHELTERS IN AN AMOUNT OF \$1,134,000.00 FOR A TOTAL CONTRACT AMOUNT OF \$10,992,446.00 (RTA DEVELOPMENT FUND – EUCLID CORRIDOR TRANSPORTATION PROJECT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to procure shelters, stations, and kiosks for the Euclid Corridor; and

WHEREAS, the proposal of Central Denver Ironworks, Inc. with offices located at 4245 Fox Street, Denver, Colorado 80216 to perform said services was received on January 31, 2006, in response to a request for proposals; and

WHEREAS, after negotiations, a total contract amount of ten million nine hundred ninety-two thousand four hundred forty-six & 00/100 dollars (\$10,992,446.00) was agreed upon; and

WHEREAS, Central Denver Ironworks, Inc. was determined to be the most technically qualified firm offering to perform such services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the offer of Central Denver Ironworks, Inc., as negotiated, to be in the best interest of the Authority 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 offer of Central Denver Ironworks, Inc., as negotiated, for the manufacture and installation of Euclid Corridor Shelters, Stations, and Kiosks, be and the same is hereby accepted as the most advantageous to the Authority, cost and all other factors considered.

Section 2. That the General Manager/Secretary-Treasurer be and he is hereby authorized to enter into a contract with Central Denver Ironworks, Inc. for the performance of said services.

Section 3. That said contract shall be payable from the RTA Development Fund, Euclid Corridor Transportation Project Department budget, including but not limited to Grant OH-90-X530, in the amount of \$10,992,446.00 (\$10,711,456.80 in Federal funds which represents 97.44% of the total cost). A portion of the Federal funding for this project is provided by the Ohio Department of Transportation. This award is contingent upon FTA approval and release of Federal funds for this contract.

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 2005-51; bonding and insurance requirements; and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects Central Denver ironworks, Inc. to exceed the 8% minimum DBE goal assigned to this procurement.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: March 21, 2006

President

Attest: _____
CEO, General Manager/Secretary-Treasurer



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	Date: March 16, 2006
	Initiator: Euclid Corridor Transportation Project Department
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 for Project 38-C05A, Manufacture and Installation of Shelters, Stations and Kiosks for Euclid Corridor, with an option to purchase forty-two (42) Transit Zone shelters.

2.0 DESCRIPTION/JUSTIFICATION: This project is for the manufacture and installation of shelters throughout the Euclid Corridor. These shelters will be made of stainless steel and are designed to accommodate the larger ECTP vehicles. An option to purchase forty-two (42) transit Zone shelters is included in this contract.

3.0 PROCUREMENT BACKGROUND: The Request for Proposal was posted on the GCRTA website and advertised in the local newspapers. Forty-seven (47) potential proposers downloaded the package and six proposals were received on January 31, 2006. After evaluation by a panel of Authority employees in accordance with established Procurement Department policies and procedures and after interviews and negotiations, the proposal of Central Denver Ironworks, Inc. was determined to be in the Authority's best interest for the furnishing of these services.

A cost analysis was performed and the Procurement Department has determined the negotiated price to be fair and reasonable to the Authority.

4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action Requirements have been met. A 8% DBE Goal was established for this procurement. Central Denver Ironworks, Inc. has committed to exceed the goal through the utilization of the following DBE firm(s):

DBE(s) Name/Address	DBE Category	Scope of Work	Amount	Percent
Ruccella Construction, Inc. Cleveland, OH 44111	Hispanic Male	Installation	\$857,139.00	8.7%
		Total DBE Participation	\$857,139.00	8.7%

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement shall be payable from the RTA Development Fund, Euclid Corridor Transportation Project Department budget including but not limited to Grant OH-90-X530, Line item 13.23.01 in the amount of \$10,992,446.00 (\$10,711,456.80 in Federal Funds which represents 97.44% of the total cost). A portion of the Federal funding for this project is provided by the Ohio Department of Transportation. This award is contingent upon FTA approval and release of Federal funds for this contract.

The budgeted amount for this project is \$13,346,333.00. The total contract amount of \$10,992,446.00 is 21% below the estimate.

7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will impact the completion of the Euclid Corridor Transportation Project.

8.0 RECOMMENDATION: This procurement was reviewed by the Board of Trustees Planning and Development Committee at their March 14, 2006 meeting. It is recommended that the offer of Central Denver Ironworks, Inc. be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.

9.0 ATTACHMENTS: Attachment A - Unit Price Breakdown

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

CEO, General Manager/Secretary-Treasurer