RESOLUTION NO. 2008-121

AUTHORIZING CONTRACT NO. 2008-173 WITH CLEVELAND INDUSTRIAL CONCRETE FOR PROJECT NO. 12.79 - REPAIRS TO LIFTS 14 AND 26 AT THE CENTRAL BUS MAINTENANCE FACILITY IN THE AMOUNT OF \$116,385.00 (RTA CAPITAL FUND, FLEET MANAGEMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 12.79 - Repairs to Lifts 14 and 26 at the Central Bus Maintenance Facility; and

WHEREAS, the bid of Cleveland Industrial Concrete, Inc. located at 485 East Highland Road, Macedonia, Ohio 44056 was received on July 30, 2008 in the amount of \$116,385.00 to perform said repairs; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Cleveland Industrial Concrete, 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 Cleveland Industrial Concrete, for Project 12.79 Repairs to Lifts 14 and 26 at the Central Bus Maintenance Facility, be and the same is hereby accepted.
- Section 2. That the General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Cleveland Industrial Concrete for Project 12.79 Repairs to Lifts 14 and 26 at the Central Bus Maintenance Facility.
- Section 3. That said contract shall be payable from the RTA Capital Fund, Fleet Management Department budget in the amount of one hundred sixteen thousand three hundred eighty-five & 00/100 dollars (\$116,385.00).
- 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 2008-061; 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 that Cleveland Industrial Concrete will exceed the 15% DBE goal assigned to this procurement.

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

Adopted: August 19, 2008

President

Attest:

CEØ, Gehekal Manager/Secretary-Treasurer

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

| Title/Description: AUTHORIZING CONTRACT NO. 2008-173 WITH CLEVELAND INDUSTRIAL CONCRETE FOR PROJECT NO. 12.79- REPAIRS TO LIFTS 14 AND 26 AT THE CENTRAL BUS MAINTENANCE FACILITY IN THE AMOUNT OF \$116,385.00 (RTA CAPITAL FUND, FLEET | | | | Resolution No.: 2008-121 |
|--|------------------|--------------------|---------|-----------------------------|
| | | | | Date: August 14, 2008 |
| MANAGEMENT DEPARTMENT BUDGET) | | | | Initiator: Fleet Management |
| ACTION REQUEST: | | | | |
| | ☐ Review/Comment | ☐ Information Only | □ Other | |

- 1.0 PURPOSE: This action will allow the Authority to enter into a contract to provide construction services for repairs to Lifts 14 and 26 at the Central Bus Maintenance Facility (CBMF).
- 2.0 DESCRIPTION/JUSTIFICATION: This project work involves the upgrading of Lifts 14 and 26 at the Central Bus Maintenance Facility which are both 25 years old and inoperable. The upgrades will include, but are not limited to, saw cutting the existing floor and sidewalls; demolition, removal and disposal of the concrete floors, walls, and excavated soil; and furnishing and installing a new track and frame with integral reinforcements.
- 3.0 PROCUREMENT BACKGROUND: This Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Solicitation packages were requested by a total of eight (8) prospective bidders. Two (2) bids were received and opened on July 30, 2008 as follows:

Bidder

Bid Price \$116.385.00

Cleveland Industrial Concrete 485 East Highland Road Macedonia, Ohio 44056

\$116,900.00

Perrin Concrete services 525 Dan Street Akron, Ohio 44310

The Basis of Award was to the lowest responsive bid from a responsible bidder of the Total Base Bid (Lump Sum Price). Cleveland Industrial Concrete have successfully completed concrete projects locally for Wrayco, Diamond Business Park, and Phillips Medical.

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

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 15% DBE goal has been established for this procurement. Cleveland Industrial Concrete has committed to achieving the goal through the utilization of the following DBE firms: Apex Construction (Indian Pacific owned) in the amount of \$6,000, Rockport Construction (female-owned) in the amount of \$3,800 and Cuyahoga Supply and Tool (female-owned) in the amount of \$14,200 for a total of \$24,000.
- 5.0 POLICY IMPACT: None
- 6.0 ECONOMIC IMPACT: This procurement will be funded from the RTA Capital Fund, Fleet Management Department budget in the amount of one hundred sixteen thousand three hundred eighty-five & 00/100 dollars (\$116,385.00). The Total Base Bid price was 2.8% below the Engineer's Estimate of \$119,745.00.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of all bids would delay the Authority's ability to use Lifts 14 and 26 for repairs and impact the maintenance operations at the Central Bus Maintenance Facility.
- 8.0 RECOMMENDATION: It is recommended that the bid of Cleveland Industrial Concrete be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS: None

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

ĆEO, General Manager/Secretary-Treasurer