

RESOLUTION NO. 2010-34

AUTHORIZING CONTRACT NO. 2010-039 WITH T & F SYSTEMS, INC.
UNDER PROJECT 13.35-WOODHILL BUS GARAGE ROOF REPLACEMENT
IN THE AMOUNT OF \$425,000.00 (RTA DEVELOPMENT FUND,
ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 13.35, IFB 2010-039, Woodhill Bus Garage Roof Replacement; and

WHEREAS, the bid of T & F Systems, Inc., located at 1599 East 40th Street, Cleveland, Ohio 44103, was received on April 29, 2010 in the amount of four hundred twenty five thousand & 00/100 dollars (\$425,000.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of T & F Systems, 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 T & F Systems, Inc. for Project 13.35, IFB 2010-039, Woodhill Bus Garage Roof Replacement 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 T & F Systems, Inc. for Project 13.35, IFB 2010-039, Woodhill Bus Garage Roof Replacement.

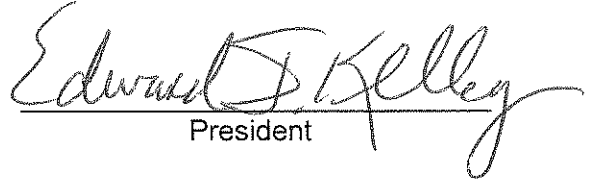
Section 3. That said contract is payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ARRA TIGGER Capital Grant OH-77-0001 in the amount of \$403,000.00 (100% Federal funds) and 100% Local funds in the amount of \$22,000.00 for a total contract amount of \$425,000.00 (\$403,000.00 in Federal funds which represents 94.8% 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 2010-028; 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 T & F Systems, Inc. will exceed the 15% DBE goal assigned to this procurement.

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

Adopted: May 18, 2010



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: WOODHILL BUS GARAGE ROOF REPLACEMENT VENDOR: T & F SYSTEMS, INC. AMOUNT: \$425,000.00	Resolution No.: 2010-34
	Date: May 13, 2010
	Initiator: Engineering & Project Development
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 provide construction services for Project No. 13.35, Woodhill Bus Garage Roof Replacement.

- 2.0 **DESCRIPTION/JUSTIFICATION:** The work to be performed under this contract consists of conducting an infra-red scan of the existing roof to verify the amount of wet lightweight concrete insulation to be removed. The Contractor shall then remove the wet insulation and replace it in kind to match existing roof slopes. 47,200 sq. ft. of roof area shall be re-roofed with a 3-ply built-up bituminous roofing system and all the parapet walls and expansion joints adjacent to the new roofing will receive a new base flashing and stainless steel metal cap. Parapet mounted floodlights and conduit will be relocated per drawings. Demolition of seven existing 10" metal exhaust vents.

- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Fifteen prospective bidders downloaded the solicitation package. Six (6) bids were received and opened on April 23, 2010 as follows:

Company Name	Base Bid
T & F Systems, Inc. 1599 East 40 th Street Cleveland, Ohio 44103	\$425,000
Port Huron Roofing & Sheetmetal 6326 Lapeer Rd. Clyde Twp., MI 48049	\$479,000
Advanced Roofing 7160 Krick Road Walton Hills, Ohio 44146	\$535,700
A.W. Farrell & Sons, Inc. 30355 Solon Industrial Pkway Solon, Ohio 44139	\$539,000
Kalkreuth Roofing & Sheetmetal, Inc. 8345 Green Meadows Dr., N. Lewis Center, OH 43035	\$642,000
Warren Roofing & Insulation Co. 7015 Krick Road Walton Hills, Ohio 44146	\$685,500

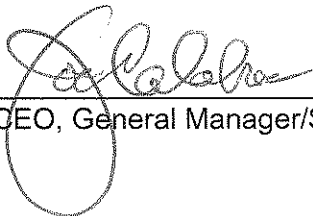
The Basis of Award was to be the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price provided that the bid did not exceed 10% above the Engineer's Estimate of \$490,000.

T & F Systems, Inc. has been in business for the past 47 years in the Cleveland and surrounding areas. Their current projects are the Juvenile Justice Center, UHHS Medical Center and Tri-C Health & Technology Building performing similar work. They have also successfully completed projects with Cleveland City Hall, Lakewood High School and Cleveland Lorain Library.

A price analysis was performed and the Procurement Department determined the Total Base Bid/Lump Sum Price from T & F Systems, Inc. to be fair and reasonable.

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 15% DBE participation goal was established for this procurement. T & F Systems, Inc. has committed to achieving the goal through the utilization of Jones Technologies Enterprises, Inc. (African American) in the amount of \$64,000 or 15%.
- 5.0 POLICY IMPACT: None.
- 6.0 ECONOMIC IMPACT: That said contract is payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ARRA TIGGER Capital Grant OH-77-0001, Line item 11.44.02 in the amount of \$403,000.00 (100% Federal funds), and 100% Local funds in the amount of \$22,000.00 for a total contract amount of \$425,000 (\$403,000.00 in Federal funds which represents 94.8% of the total cost).
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this award would delay the Authority's ability to correct the roofing problem at the Woodhill Bus Garage.
- 8.0 RECOMMENDATION: It is recommended that the bid of T & F Systems, Inc. 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.



CEO, General Manager/Secretary-Treasurer