

RESOLUTION NO. 2012-50

AUTHORIZING CONTRACT NO. 2012-062 WITH KARVO PAVING COMPANY UNDER PROJECT 53B-8 - CENTRAL BUS MAINTENANCE FACILITY PAVEMENT AND WALK REPAIRS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$243,467.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 53B-8, Central Bus Maintenance Facility Pavement & Walk Repairs; and

WHEREAS, the bid of Karvo Paving Company, located at 4524 Hudson Drive, Stow, Ohio 44224, was received on May 30, 2012 in an amount not to exceed two hundred forty-three thousand four hundred sixty-seven dollars & 00/100 (\$243,467.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Karvo Paving Company to be a responsive bid from a responsible bidder 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 Karvo Paving Company for Project 53B-8, Central Bus Maintenance Facility Pavement & Walk Repairs 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 Karvo Paving Company for Project 53B-8-Central Bus Maintenance Facility Pavement & Walk Repairs.

Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to State of Good Repair Capital Grant OH-04-0071, in an amount not to exceed \$243,467.00 (\$194,773.60 in Federal funds which represents 80% 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 2012-036; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That the Authority's Board of Trustees expects that Karvo Paving Company will exceed the 20% DBE goal assigned to this procurement.

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

Adopted: June 18, 2012

  
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President

Attest:   
\_\_\_\_\_  
CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority  
**STAFF SUMMARY AND COMMENTS**

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| <b>TITLE/DESCRIPTION:</b><br><br><b>CONTRACT: PROJECT 53B-8 CENTRAL BUS MAINTENANCE FACILITY PAVEMENT &amp; WALK REPAIRS</b><br><br><b>VENDOR: KARVO PAVING COMPANY</b><br><br><b>AMOUNT: NOT TO EXCEED \$243,467</b> | <b>Resolution No.:</b><br>2012-50                      |
|   | <b>Date:</b><br>June 14, 2012                          |
|   | <b>Initiator:</b><br>Engineering & Project Development |
| <b>ACTION REQUEST:</b><br><input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____                         |  |

- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to enter into a contract to provide construction services for Project No. 53B-8 Central Bus Maintenance Facility Pavement & Walk Repairs.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project will accomplish full depth pavement replacements at the most deteriorated locations as depicted in the plans. The existing asphalt parking lot will be milled and a new asphalt surface placed along with new pavement markings. The sidewalk in front of the main entrance and the handicap ramp will be removed and replaced. The pavement and walk repairs are in a deficient condition. The sidewalk does not meet ADA standards and is a trip hazard causing a safety issue.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Ten prospective bidders downloaded the solicitation package. Five (5) responsive and responsible bids were received and opened on May 30, 2012 as follows:

| Company Name         | Base Bid  |
|----------------------|-----------|
| Karvo Paving Company | \$243,467 |
| Veteran Contracting  | \$309,490 |
| Platform Cement      | \$320,000 |
| Perk Company, Inc.   | \$346,502 |
| Dan-Ray Construction | \$365,600 |

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$243,467.00 from Karvo Paving Company is 36% below the Engineer's Estimate of \$379,638.00.

A price analysis was performed and the Procurement Department has determined that the bid from Karvo Paving Company is fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 20% DBE goal was established for this procurement. Karvo Paving Company will exceed the goal through the utilization of the following firms: Rockport Ready Mix Concrete (female owned) in the amount of \$34,195, Cuyahoga Supply and Tool (female owned) to supply materials in the amount of \$20,855 (equals \$12,513 under Federal Regulations), and P.G.T. Construction, Inc. (female owned) in the amount of \$7,000 for a total of \$53,708 or 22%.

- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement shall be payable through the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to State of Good Repair Capital Grant OH-04-0071, Line Item 11.44.02, in an amount not to exceed \$243,467.00 (\$194,773.60 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will affect safety in the parking lot and sidewalk at CBFM.
- 8.0 RECOMMENDATION: It is recommended that the bid of Karvo Paving Company is 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.



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CEO General Manager/Secretary-Treasurer