

RESOLUTION NO. 2012-57

AUTHORIZING CONTRACT NO. 2012-034 WITH MCTECH CORPORATION UNDER PROJECT 24K FOR UNIVERSITY CIRCLE TRANSIT STATION RENOVATION, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$15,144,000.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 24K, University Circle Transit Station Renovation; and

WHEREAS, the bid of McTech Corporation, located at 8100 Grand Avenue, Cleveland, Ohio 44104, was received on June 7, 2012 in an amount not to exceed fifteen million one hundred forty-four dollars & 00/100 (\$15,144,000) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of McTech Corporation 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 McTech Corporation for Project 24K, University Circle Transit Station Renovation 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 McTech Corporation for Project 24K, University Circle Transit Station Renovation.

Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to Earmark Capital Grant OH-04-0074, in the amount of \$2,499,071.15, TIGER II Capital Grant OH-79-0001 in the amount of \$11,894,928.85 and FTA/NOACA Capital Grant OH-95-X086, in the amount of \$750,000.00, for a total amount not to exceed \$15,144,000 (\$12,115,200.00 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 McTech Corporation will exceed the 22% DBE goal assigned to this procurement.

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

Adopted: June 18, 2012



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: PROJECT 24K - UNIVERSITY CIRCLE TRANSIT STATION RENOVATION VENDOR: MCTECH CORPORATION AMOUNT: NOT TO EXCEED \$15,144,000.00	Resolution No.: 2012-57
	Date: June 14, 2012
	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/SCOPE:** This action will allow the Authority to enter into a contract to provide construction services for Project No. 24K, University Circle Transit Station Renovation.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This Project is located with the Red Line Rapid Transit of the Greater Cleveland RTA on the eastern edge of the City of Cleveland. The University Circle Rapid Transit Station and Bus Terminal is located at approximately 11500 Cedar Glen Boulevard, at the convergence of Carnegie Boulevard, MLK Boulevard, Cedar Glen Boulevard, and Cedar Avenue.

The Project will completely reconstruct the rail station, bus terminal, and associated roadways for ADA compliance and state-of-good repair. A new rail entry headhouse and plaza will be constructed with heavy-duty elevator and circulation up to the rehabilitated train loading platform and waiting area. A new bus terminal will be constructed on the north side of Cedar Glen with a greatly enhanced pedestrian connection between the bus terminal and rail station. The roadway of Cedar Glen will be reconstructed to facilitate the relocated bus terminal and widened sidewalks.

The Project involves all disciplines of work, including but not limited to: earthwork, paving, utilities, traffic signals, trackwork, landscaping, concrete, masonry, steel, architectural finishes, plumbing, HVAC, electrical, and security. This work is required to correct deterioration and provide compliance with codes.

- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Twenty eight (28) prospective bidders downloaded the solicitation package and three (3) responsive and responsible bids were received and opened on June 7, 2012 as follows:

Company Name	Total Base Bid
McTech Corporation	\$15,144,000
Great Lakes Construction Company	\$15,537,500
Albert M. Higley Company	\$17,568,750

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$15,144,000 from McTech Corporation is 6.3% above the Engineer's Estimate of \$14,250,000.

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

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All affirmative Action requirements have been met. A 22% DBE participation goal was established for this procurement. McTech Corporation will exceed the goal through the utilization of the following firms: Chieftain Trucking & Excavating (female owned) in the amount of \$1,690,000, Western Reserve Interiors, Inc. (female owned) in the amount of \$260,000, NuSurge Electrical, Inc. (African American owned) in the amount of \$1,350,000, and Ebony Construction (female owned) in the amount of \$241,507 for a total of \$3,541,507 or 23%.
- 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 Earmark Capital Grant OH-04-0074, Line Item 11.34.03 in the amount of \$2,499,071.15, TIGER II Capital Grant OH-79-0001, Line Item 11.24.03 in the amount of \$11,894,928.85, and FTA/NOACA Capital Grant OH-95-X086, Line Item 12.34.02, in the amount of \$750,000.00 for a total amount not to exceed \$15,144,000.00 (\$12,115,200.00 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will create a delay in correcting deterioration conditions and providing compliance with codes.
- 8.0 RECOMMENDATION: It is recommended that the bid of McTech Corporation 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.



CEO/General Manager/Secretary-Treasurer