

RESOLUTION NO. 2012-79

AUTHORIZING CONTRACT NO. 2012-097 WITH SOUTHWEST REFINISHERS DBA SOUTHWEST COMPANIES, INC. FOR PROJECT 13.92 - MAIN OFFICE BUILDING EXTERIOR WINDOW REPAIRS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$125,925.00 (RTA CAPITAL FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 13.92, Main Office Building Exterior Window Repairs; and

WHEREAS, the bid of Southwest Refinishers DBA Southwest Companies, Inc, located at 7717 Commerce Park Oval, Independence, Ohio 44131, was received on August 7, 2012 in an amount not to exceed one hundred twenty-five thousand nine hundred twenty-five dollars & 00/100 (\$125,925.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Southwest Refinishers DBA Southwest Companies, Inc 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 Southwest Refinishers DBA Southwest Companies, Inc for Project 13.92, Main Office Building Exterior Window 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 Southwest Refinishers DBA Southwest Companies, Inc for Projects 13.92, Main Office Building Exterior Window Repairs.

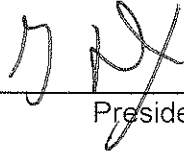
Section 3. That said contract shall be payable from the RTA Capital Fund, Engineering & Project Development Department budget, including but not limited to 100% Local funds, in an amount not to exceed one hundred twenty-five thousand nine hundred twenty-five & 00/100 dollars (\$125,925.00).

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 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 Southwest Refinishers DBA Southwest Companies, Inc will exceed the 5% DBE goal assigned to this procurement.

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

Adopted: September 18, 2012



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: PROJECT 13.92 – MAIN OFFICE BUILDING EXTERIOR WINDOW REPAIRS VENDOR: SOUTHWEST REFINISHERS DBA SOUTHWEST COMPANIES, INC AMOUNT: NOT TO EXCEED \$125,925.00	Resolution No.: 2012-79
	Date: September 13, 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. 13.92 Main Office Building Exterior Window Repairs.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project entails repair of the exterior wood windows and wood trim along the east and south elevations of the main office building. The work to be performed under this contract includes the labor, equipment, materials and supervision necessary to complete the repairs per the contract documents.
- 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. Three (3) responsive and responsible bids were received and opened on August 7, 2012 as follows:

Company Name	Base Bid
Southwest Refinishers DBA Southwest Companies, Inc.	\$125,925.00
RW Clark Company, Inc.	\$128,000.00
KBJ Incorporated	\$138,388.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$125,925.00 from Southwest Refinishers DBA Southwest Companies, Inc is 3.22% below the Engineer's Estimate of \$130,108.65.

A price analysis was performed and the Procurement Department has determined that the bid from Southwest Refinishers DBA Southwest Companies, Inc is fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 5% DBE goal was established for this procurement. Southwest Companies, Inc. has committed to achieving the goal through the utilization of Post Painting, Inc. (female-owned) in the amount of \$4,874, and Sallie's Wholesale & Construction, Inc. (Female-owned) to supply materials in an amount equal to \$1,422 under Federal Regulations (\$2,370 @ 60%) for total DBE participation of \$6,296 or 5%.

- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This procurement shall be payable through the RTA Capital Fund, Engineering and Project Development Department budget, including but not limited to 100% Local funds, in an amount not to exceed one hundred twenty-five thousand nine hundred twenty-five & 00/100 dollars (\$125,925.00).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will allow for further degradation of the exterior windows of the Main Office Building.
- 8.0 RECOMMENDATION: It is recommended that the bid of Southwest Refinishers DBA Southwest Companies, Inc 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