

RESOLUTION NO. 2012-83

AUTHORIZING CONTRACT NO. 2012-118 WITH RAK CORROSION CONTROL, INC. UNDER PROJECT 14.63 FOR SETTLER'S LANDING & MAIN AVENUE STATION PAINTING, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$141,560.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 14.63, Settler's Landing & Main Avenue Station Painting; and

WHEREAS, the bid of RAK Corrosion Control, Inc., located at 7455 S. Dewey Road, Amherst, Ohio 44001, was received on August 29, 2012 in an amount not to exceed one hundred forty-one thousand five hundred sixty dollars & 00/100 (\$141,560.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of RAK Corrosion Control, 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 RAK Corrosion Control, Inc. for Project 14.63 Settler's Landing & Main Avenue Station Painting 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 RAK Corrosion Control, Inc. for Project 14.63 Settler's Landing & Main Avenue Station Painting and the same is hereby accepted.

Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ODOT Enhancement Capital Grant A0018520061ODOT in the amount of \$17,110.00, and ODOT Enhancement Capital Grant A0018520062ODOT in the amount of \$124,450.00, for a total amount not to exceed \$141,560.00 (\$141,446.00 in Federal funds which represents 99.9% of the total cost). The award of this contract is based on initially using 100% Local funds, which will be reimbursed by ODOT after TIP/STIP revisions are approved.

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.

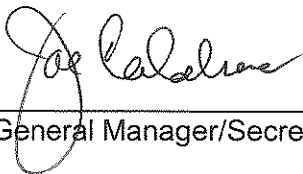
Section 5. That the Authority's Board of Trustees expects that RAK Corrosion Control, Inc. will exceed the 10% DBE goal assigned to this procurement.

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 NO. 14.63, SETTLERS LANDING & MAIN AVENUE STATION PAINTING VENDOR: RAK CORROSION CONTROL, INC. AMOUNT: NOT TO EXCEED \$141,560.00	Resolution No.: 2012-83
	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. 14.63, Settlers Landing & Main Avenue Station Painting.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The Settler's Landing project is located at the intersection of Superior & West 10th Street, and the Main Avenue Station project is located at the intersection of Main Avenue and West 10th Street. The scope of work involves the cleaning and painting of the stations' existing structural framing. Replacement of miscellaneous glass is also included.
- 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. Two (2) responsive bids were received and opened on August 29, 2012 as follows:

Company Name	Base Bid
RAK Corrosion Control, Inc.	\$141,560.00
Kaster, LLC	\$143,625.00


The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$141,560.00 from RAK Corrosion Control, Inc. is 14.7% below the Engineer's Estimate of \$166,032.00. The Procurement Department determined that the RAK Corrosion Control, Inc. is a responsible bidder.

A price analysis was performed and the Procurement Department has determined that the bid from RAK Corrosion Control, Inc. is fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 10% DBE goal was established for this procurement. RAK Corrosion Control, Inc. has committed to meet the DBE goal through the utilization of Amerisafe Services, Inc. (female-owned) in the amount of \$15,000 or 10.5 %.
- 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 ODOT Enhancement Capital Grant A0018520061ODOT, Line Item 12.93.05, in the amount of \$17,110.00, and ODOT Enhancement Capital Grant A0018520062ODOT, Line Item 12.93.05, in the amount of \$124,450.00, for a total amount not to exceed \$141,560.00 (\$141,446.00 in Federal funds which represents 99.9% of the total cost). The award of this contract is based on initially using 100% Local funds, which will be reimbursed by ODOT after TIP/STIP revisions are approved.
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will impact the appearance of these two GCRTA stations, which will have high pedestrian rider ship in the spring/summer of 2013.
- 8.0 RECOMMENDATION: It is recommended that the bid of RAK Corrosion Control, 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