

RESOLUTION NO. 2012-106

AUTHORIZING CONTRACT NO. 2012-157 WITH STANDARD CONTRACTING & ENGINEERING, INC. UNDER PROJECT 11F2, SUPPLY & INSTALL HEAVY DUTY LIFT AT PARATRANSIT DISTRICT GARAGE, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$161,664.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 11F2, Supply & Install Heavy Duty Lift at Paratransit District Garage; and

WHEREAS, the bid of Standard Contracting & Engineering, Inc. located at 6356 Eastland Rd., Brook Park, Ohio 44142 was received on November 28, 2012 in an amount not to exceed one hundred sixty-one thousand six hundred sixty-four & 00/100 (\$161,664.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Standard Contracting & Engineering, 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 Standard Contracting & Engineering, Inc., for Project 11F2, Supply & Install Heavy Duty Lift at Paratransit District Garage 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 Standard Contracting & Engineering, Inc. for Project 11F2, Supply & Install Heavy Duty Lift at Paratransit Garage.


Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, Capital Grant OH-95-X008 in the amount of \$161,664.00 (\$129,331.20 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 Standard Contracting & Engineering, Inc. will attempt to exceed the 10% DBE goal assigned to this procurement.

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

Adopted: December 18, 2012

  
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President

Attest:   
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CEO, General Manager/Secretary-Treasurer



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

<b>TITLE/DESCRIPTION:</b>  <b>CONTRACT: PROJECT: 11F2 SUPPLY &amp; INSTALL HEAVY DUTY VEHICLE LIFT AT PARATRANSIT GARAGE</b>  <b>VENDOR: STANDARD CONTRACTING &amp; ENGINEERING, INC.</b>  <b>AMOUNT: NOT TO EXCEED \$161,664.00</b>	<b>Resolution No.:</b> 2012-106
	<b>Date:</b> December 13, 2012
	<b>Initiator:</b> Engineering & Project Development
	<b>ACTION REQUEST:</b> <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 11F2, Supply & Install Heavy Duty Lift at Paratransit District Garage.

2.0 **DESCRIPTION/JUSTIFICATION:** This project consists of providing a heavy-duty vehicle lift at Paratransit District Garage. The work includes the complete demolition and removal of the remaining components of the bus dyno equipment to facilitate the lift installation and the rehabilitation of the work bay area.

The Paratransit Facility does not currently have a vehicle lift capable of handling the wide-variety of heavy-duty vehicles the facility is responsible for servicing. Additionally, the bus dyno system has not been in service for some time. Rehabilitation of the bay will make it more usable and efficient.

3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Twelve (12) prospective bidders downloaded the solicitation package. Two (2) responsive bids were received and opened on November 28 2012, as follows:

Company Name	Base Bid
Standard Contracting & Engineering, Inc.	\$161,664.00
R. W. Setterlin Building Company	\$161,960.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$161,664.00 from Standard Contracting & Engineering, Inc. is 7% less than the Engineer's Estimate of \$173,234.25. Standard Contracting & Engineering, Inc. was determined to be a responsible bidder.

A price analysis was performed and the Procurement Department has determined that the bid from Standard Contracting & Engineering, Inc. is fair and reasonable to the Authority.

4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 10% DBE participation goal was established for this procurement. Standard Contracting & Engineering, Inc. will exceed the goal through the utilization of the following firms: Jones Technologies Enterprises, Inc. (African American owned) in the amount of \$11,000, Rockport Readymix (female owned) in the amount of \$3,000, and Work Best Electric, Inc. (female owned) in the amount of \$5,400 for a total of \$19,400 or 12%.

- 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 Capital Grant OH-95-X008, Line Item 11.12.40, in an amount not to exceed \$161,664.00(\$129,331.20 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will impact the ability for the Paratransit facility to accommodate vehicle maintenance.
- 8.0 RECOMMENDATION: It is recommended that the bid of Standard Contracting & Engineering, 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.



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CEO, General Manager/Secretary-Treasurer