

RESOLUTION NO. 2013-5

AUTHORIZING CONTRACT NO. 2012-174 WITH GRUNWELL-CASHERO COMPANY UNDER PROJECT 14.64, SETTLER'S LANDING & MAIN AVENUE STATION PLATFORM REPAIRS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$375,200.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 14.64, Settler's Landing & Main Avenue Station Platform Repairs; and

WHEREAS, the bid of Grunwell-Cashero Company, located at 4901 Payne Avenue, Cleveland, Ohio 44103, was received on January 9, 2013 in an amount not to exceed three hundred seventy-five thousand two hundred & 00/100 (\$375,200.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Grunwell-Cashero 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 Grunwell-Cashero Company for Project 14.64, Settler's Landing & Main Avenue Station Platform 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 Grunwell-Cashero Company for Project 14.64, Settler's Landing & Main Avenue Station Platform Repairs.

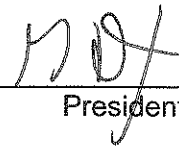
Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ODOT Enhancement Capital Grant A0018520063ODOT in an amount not to exceed \$375,200.00 (\$300,160.00 in Federal funds which represents 80% of 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 Grunwell-Cashero Company will attempt to exceed the 15% DBE goal assigned to this procurement.

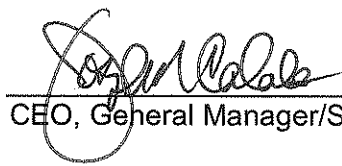
Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: January 22, 2013



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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> CONTRACT: PROJECT NO. 14.64, SETTLER'S LANDING & MAIN AVENUE STATION PLATFORM REPAIRS  VENDOR: GRUNWELL-CASHERO COMPANY  AMOUNT: NOT TO EXCEED \$375,200.00	Resolution No.: 2013-5
	Date: January 17, 2013
	Initiator: 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 14.64, Settler's Landing & Main Avenue Station Platform Repairs.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project consists of providing repairs to the platforms at Settler's Landing and Main Avenue Stations. The work includes replacement and repairs of the platforms and observation area brick and concrete pavers. Also included in this work is the demolition of the stations' ticket booths, replacement and restoration of the glass artwork in addition to various replacement, painting and repairs to the stations' amenities.

The Settler's Landing and Main Avenue Stations' platforms are showing signs of aging. The stations' brick pavers have shifted. In addition, site amenities are eroding and showing signs of decay due to time and weather conditions. Repairs to station platforms and amenities are required.

- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Ten (10) prospective bidders downloaded the solicitation package. Three (3) responsive bids were received and opened on January 9, 2013, as follows:

Company Name	Base Bid
Grunwell-Cashero Company	\$375,200.00
Standard Contracting & Engineering, Inc.	\$461,900.00
F. Buddie Contracting	\$506,786.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$375,200.00 from Grunwell-Cashero Company is 7% less than the Engineer's Estimate of \$462,993.78. Grunwell-Cashero Company was determined to be a responsible bidder.

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

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative action requirements have been met. A fifteen percent (15.0%) DBE participation goal was established for this procurement. Grunwell-Cashero has agreed to achieve the required DBE participation through the utilization of the following DBE subcontractors: Cuyahoga Supply \$30,000 (\$50,000 @ 60%), RAR Contracting \$3,000 (\$5,000 @ 60%) and Caver Brothers \$24,000 for a total amount of \$57,000 or 15%.

- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to ODOT Enhancement Capital Grant A0018520063ODOT, Line Item 12.93.05, in an amount not to exceed \$375,200.00 (\$300,160.00 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will impact the safety and proper functionality of the stations.
- 8.0 RECOMMENDATION: It is recommended that the bid of Grunwell-Cashero 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