

RESOLUTION NO. 2013-25

AUTHORIZING CONTRACT NO. 2013-017 WITH SOUTHWEST REFINISHERS DBA SOUTHWEST COMPANIES, INC. FOR PROJECT 14.45B – RAIL SERVICE BUILDING ROOF REPLACEMENT, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$542,000.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services as provided under Project 14.45B – Rail Service Building Roof Replacement; and

WHEREAS, the bid of Southwest Refinishers DBA Southwest Companies, Inc., located at 7717 Commerce Park Oval, Independence, Ohio 44131, was received on March 13, 2013 in an amount not to exceed five hundred forty-two thousand dollars & 00/100 (\$542,000.00) 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 14.45B – Rail Service Building Roof Replacement 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 Project 14.45B – Rail Service Building Roof Replacement.


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-05-0101 in an amount not to exceed \$502,200.00 and Capital Grant OH-90-X705 in an amount not to exceed \$39,800.00, for a total contract amount not to exceed \$542,000.00 (\$433,600.00 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, 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 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 18% DBE goal assigned to this procurement.

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

Adopted: April 16, 2013



Vice President

Attest: 

CEO, General Manager/ Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: RAIL SERVICE BUILDING ROOF REPLACEMENT VENDOR: SOUTHWEST REFINISHERS DBA SOUTHWEST COMPANIES, INC. AMOUNT: \$542,000.00	Resolution No.: 2013-25
	Date: April 11, 2013
	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 14.45B Rail Service Building Roof Replacement.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project involves a complete tear-off and removal of the entire existing built up roof system including gravel, insulation, base and counter flashing, stainless steel coping cap, roof expansion joint systems and identified roof penetrations. Also included is the complete removal of the existing skylight system. The work 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 was posted on the Procurement web site and advertised in the local newspapers. Eleven (11) prospective bidders downloaded the solicitation package. One (1) responsive bid was received and opened on March 13, 2013.

Company Name	Base Bid
Southwest Refinishers DBA Southwest Companies, Inc.	\$542,000.00

Ohio Revised Code Section 306.43(B) provides that in the case of a single bid being received, the Authority may negotiate the price with the vendor. Negotiations failed to achieve a price reduction from Southwest Refinishers DBA Southwest Companies, Inc.

A cost analysis has been performed and the bid of Southwest Refinishers DBA Southwest Companies, Inc. has been determined by the Procurement Department to be fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 18% DBE goal was established for this procurement. Southwest Refinishers, Inc. DBA Southwest Companies, Inc. will achieve the goal through the utilization of River City Building Solutions, LLC. (female owned) to supply materials in the amount of \$174,000 (equals \$104,400 under Federal Regulations) for a total DBE participation of \$104,400 or 19%.
- 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-05-0101, Line Item 12.44.03, in an amount not to exceed \$502,200.00 and Capital Grant OH-90-X705 in an amount not to exceed \$39,800.00 for a total contract amount not to exceed \$542,000.00 (\$433,600.00 in Federal funds which represents 80% of the total cost). This price is approximately 6% lower than the Engineer's Estimate of \$576,936.54.
- 7.0 **ALTERNATIVES:** Reject the bid. Rejection will delay the repairs and cause further deterioration of the Rail Service Building roof, which will lead to an increased potential for leaks and pose a threat to equipment in the 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