

RESOLUTION NO. 2013-44

AUTHORIZING CONTRACT NO. 2013-75 WITH JONES TECHNOLOGIES ENTERPRISES, INC. UNDER PROJECT 14.86 - LIGHT RAIL CANOPY PLASTIC REPLACEMENT, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$124,700.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 14.86 - Light Rail Canopy Plastic Replacement; and

WHEREAS, the bid of Jones Technologies Enterprises, Inc., located at 13836 Union Avenue, Cleveland, Ohio 44120, was received on May 21, 2013 in an amount not to exceed \$124,700.00 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Jones Technologies Enterprises, 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 Jones Technologies Enterprises, Inc. for Project 14.86 - Light Rail Canopy Plastic 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 Jones Technologies Enterprises, Inc. for Project 14.86 - Light Rail Canopy Plastic 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 of \$53,350.00, and Capital Grant OH-05-0105 in an amount of \$71,350.00 for a total contract amount not to exceed \$124,700.00 (\$99,760.00 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 2013-031; 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 Jones Technologies Enterprises, Inc. will attempt to exceed the 12% DBE goal assigned to this procurement.

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

Adopted: June 18, 2013



President

Attest:



CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: PROJECT NO. 14.86 – LIGHT RAIL CANOPY PLASTIC REPLACEMENT VENDOR: JONES TECHNOLOGIES ENTERPRISES, INC. AMOUNT: NOT TO EXCEED \$124,700.00	Resolution No.: 2013-44
	Date: June 13, 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 14.86 - Light Rail Canopy Plastic Replacement.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This work is to replace broken plastic (lexan) panels in roof canopies over stairways at the E. 34th, E. 79th, E. 116th, Lee/Van Aken and Green Road rail stations. The panel types include straight, transitional and bull-nose plastic lens. Portions of this work will require track outages and rail flagging.

A significant number of plastic (lexan) panels in the canopies over stairways at various light rail stations are damaged and many are missing. This is not only an aesthetic defect to the stations but also a safety concern to our passengers. Loose panels could unexpectedly fall and precipitation through openings creates a tripping hazard on the stairs.

- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Two (2) prospective bidders downloaded the solicitation package and two (2) responsive bids were received and opened on May 21, 2013, as follows:

Company Name	Base Bid
Jones Technologies Enterprises, Inc.	\$124,700.00
Purple Orchid Group, LLC	\$139,349.00

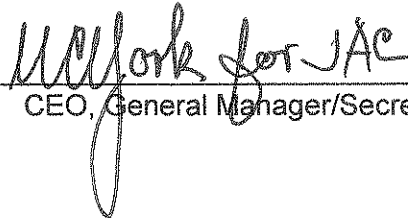
The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$124,700.00 from Jones Technologies Enterprises, Inc. is 10.6% less than the Engineer’s Estimate of \$139,549.00. Jones Technologies Enterprises, Inc. was determined to be a responsible bidder.

A price analysis was performed and the Procurement Department has determined that the bid from Jones Technologies Enterprises, Inc. is fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 12% DBE goal was established for this procurement. Jones Technologies Enterprises, Inc. has committed to achieve the DBE goal through the utilization of KBJ Incorporated (African American owned) in the amount of \$14,500 or 12%.
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 ECONOMIC IMPACT: This procurement will be payable from the RTA Development Fund, Engineering and Project Development Department budget, including but not limited to, Capital Grant OH-05-0101, Line Item 12.7A.00 in an amount of \$53,350.00 and Capital Grant OH-05-0105, Line Item 12.7A.00 in an amount of \$71,350.00, for a total contract amount not to exceed \$124,700.00 (\$99,760.00 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will impact the safety of our passengers as loose panels could unexpectedly fall.
- 8.0 RECOMMENDATION: It is recommended that the bid of Jones Technologies Enterprises, 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.



Mark York for JAC

CEO, General Manager/Secretary-Treasurer