

RESOLUTION NO. 2013-59

AUTHORIZING CONTRACT NO. 2013-101 WITH ENVIROCOM CONSTRUCTION, INC. UNDER PROJECT 14.65B – WEST 3RD, NORTH COAST & SOUTH HARBOR PAINTING & REPAIRS, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$642,000.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 14.65B – W. 3rd, North Coast & South Harbor Painting & Repairs; and

WHEREAS, the bid of EnviroCom Construction, Inc. located at 23632 Mercantile Road, Beachwood, Ohio 44122, was received on July 9, 2013 in an amount not to exceed \$642,000.00 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of EnviroCom Construction, 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 EnviroCom Construction, Inc. for Project 14.65B – W. 3rd, North Coast & South Harbor Station Painting & 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 Southwest Companies, Inc. for Project 14.65B, W. 3rd, North Coast & South Harbor Painting & 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 A0018520061ODOT in the amount of \$16,542.00 (100% ODOT), ODOT Enhancement Capital Grant A0018520062ODOT in the amount of \$124,450.00 (100% ODOT), and ODOT Enhancement Capital Grant A0018520063ODOT in the amount of \$501,008.00 (80/20) for a total amount not to exceed \$642,000.00 (\$541,798.40 in Federal funds which represents 84.39% 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.

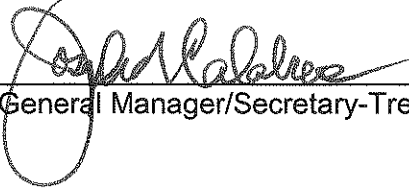
Section 5. That the Authority's Board of Trustees expects that EnviroCom Construction, Inc. will attempt to exceed the 16% DBE goal assigned to this procurement.

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

Adopted: July 16, 2013



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:	Resolution No.: 2013-59
CONTRACT: PROJECT NO. 14.65B – WEST 3 RD , NORTH COAST & SOUTH HARBOR STATION PAINTING & REPAIRS	Date: July 11, 2013
VENDOR: ENVIROCOM CONSTRUCTION, INC.	Initiator: Engineering & Project Development
AMOUNT: NOT TO EXCEED \$642,000.00	
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 14.65B – West 3rd, North Coast, South Harbor Station Painting.
- 2.0 DESCRIPTION/JUSTIFICATION: The West 3rd, North Coast & South Harbor Stations are three (3) of the five (5) stations that make up the GCRTA Waterfront Line. This work involves painting portions of the station's structural framing, stairs & handrails, removal and replacement of station's platform surface and removal of ticket booths. Also, the removal and replacement of the station's exterior handrails & guardrails, and removal and installation of new tactile warning plates at the South Harbor Station.
- 3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Twelve prospective bidders downloaded the solicitation package and four responsive bids were received and opened on July 9, 2013 as follows:

Company Name	Base Bid
EnviroCom Construction, Inc.	\$642,000.00
Grunwell-Cashero Company	\$668,000.00
Capstone Construction Company, LLC	\$735,000.00
JADCO Constuction Company	\$789,000.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$642,000.00 from EnviroCom Construction, Inc. is 6% less than the Engineer's Estimate of \$689,371.48 was determined to be a responsible bidder.

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

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 16% DBE Goal was established for this contract. EnviroCom Construction, Inc has committed to achieve the DBE Goal through the utilization of Fabrication Group (Female Owned) in the amount of \$127.294 or 19.8%.
- 5.0 POLICY IMPACT: Does not apply.

- 6.0 ECONOMIC IMPACT: 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, Line Item 12.93.05 in the amount of \$16,542.00 (100% ODOT), ODOT Enhancement Capital Grant A0018520062ODOT, Line Item 12.93.05 in the amount of \$124,450.00 (100% ODOT), and ODOT Enhancement Capital Grant A0018520063ODOT, Line Item 12.93.05 in the amount of \$501,008.00 (80/20) for a total amount not to exceed \$642,000.00 (\$541,798.40 in Federal funds which represents 84.39% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this offer will impact the necessary upgrade of the Waterfront Line stations.
- 6.0 RECOMMENDATION: It is recommended that the bid of EnviroCom Construction, 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