RESOLUTION NO. 2013-113

AUTHORIZING CONTRACT NO. 2013-162 WITH KARVO PAVING COMPANY UNDER PROJECT 53B-8(2) – CENTRAL BUS PAVEMENT & WALK REPLACEMENT, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$184,560.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 53B-8(2)-Central Bus Pavement & Walk Replacement; and

WHEREAS, the bid of Karvo Paving Company, located at 4524 Hudson Drive, Stow, Ohio 44224, was received on October 9, 2013 in an amount not to exceed \$184,560.00 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Karvo Paving 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 Karvo Paving Company for Project 53B-8(2) Central Bus Pavement & Walk 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 Karvo Paving Company for Project 53B-8(2) Central Bus Pavement & Walk Replacement.

Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to State of Good Repair Grant OH-04-0071, for a total contract amount not to exceed \$184,560.00 (\$147,648.00 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 Karvo Paving Company will attempt to exceed the 25% DBE goal assigned to this procurement.

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

least.

Adopted: November 19, 2013

CEO, General Manager/Secretary-Treasurer

Attest:



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

TITLE/DESCRIP		Resolution No.: 2013-113
CONTRACT:	T: PROJECT NO. 53B-8(2) CENTRAL BUS PAVEMENT & WALK REPLACEMENT, PHASE 2	Date: November 14, 2013
VENDOR:	KARVO PAVING COMPANY	Initiator: Engineering & Project
AMOUNT:	NOT TO EXCEED \$184,560.00	Development
ACTION REQUI	EST:	
Approval	☐ Review/Comment ☐ Information Only ☐ Other	

- 1.0 PURPOSE/SCOPE: This action will allow the Authority to enter into a contract to provide construction services for Project 53B-8(2) Central Bus Pavement & Walk Replacement, Phase 2.
- 2.0 DESCRIPTION/JUSTIFICATION: The Project location is on Woodhill Road, Cleveland, Ohio. The work involves the removal and replacement of deteriorated concrete pavement at various locations at the project site. The project work also includes the removal and replacement of concrete sidewalk at the perimeter of the facility.

The Central Bus Maintenance Facility pavement and walk repair will further work started to replace deteriorated pavement with Bus State of Good Repair's grant funding. The funding for this project represents the balance of the grant after all other projects had been completed.

3.0 PROCUREMENT BACKGROUND: The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Eleven prospective bidders downloaded the solicitation package and five responsive bids were received and opened on October 9, 2013, as follows:

Company Name	Base Bid
Karvo Paving Company	\$184,560.00
Platform Cement, Incorporated	\$203,990.00
Catts Construction, Incorporated	\$217,050.00
Perk Company, Incorporated	\$222,250.00
Terrace Construction Company, Incorporated	\$223,694.00
A&J Cement Contractors, Incorporated	\$239,200.00
Schirmer Construction Company	\$247,000.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$184,560.00 from Karvo Paving Company is 38% less than the Engineer's Estimate of \$295,405.00. Karvo Paving Company was determined to be a responsible bidder.

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

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 25% DBE goal was established for this procurement. Karvo Paving Company has committed to meeting the DBE goal through the utilization of the following firms: Rockport Ready Mix (Female-owned) in the amount of \$29,140, and Cuyahoga Supply (Female-owned) in the amount of \$17,000 for total DBE participation of \$46,140 or 25%.
- 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 State of Good Repair Grant OH-04-0071, Line Item 11.44.02 for a total contract amount not to exceed \$184,560.00 (\$147,648.00 in Federal funds which represents 80% of the total cost).
- 7.0 ALTERNATIVES: Reject all bids. Rejection of this bid will compromise the safety of the walk way and bus pavement areas at the Central Bus Maintenance Facility.
- 8.0 RECOMMENDATION: It is recommended that the bid of Karvo Paving 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.

CEO, General Manager/Secretary-Treasurer