

RESOLUTION NO. 2014-77

AUTHORIZING CONTRACT NO. 2014-096 WITH FOWLER ELECTRIC COMPANY FOR PROJECT 15.73 – RAIL YARD HIGH-MAST LIGHT POLE REPLACEMENT, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$212,440.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 15.73 – Rail Yard High-Mast Light Pole Replacement; and

WHEREAS, the bid of Fowler Electric Company, located at 7777 First Place, Oakwood Village, Ohio 44146 was received on July 30, 2014 in an amount not to exceed \$212,440.00 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Fowler Electric 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 Fowler Electric Company for Project 15.73 – Rail Yard High-Mast Light Pole 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 Fowler Electric Company for Project 15.73 – Rail Yard High-Mast Light Pole Replacement.

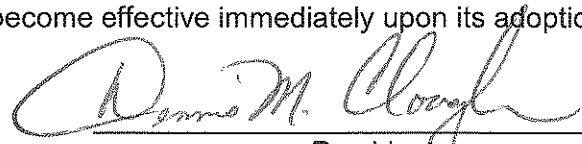
Section 3. That said contract shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, 100% Local Funds for a total contract amount not to exceed \$212,440.00.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the Specifications and Addenda, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2013-31; bonding and insurance requirements; and all applicable laws relating to the contractual obligations of the Authority.

Section 5. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects that Fowler Electric Company will attempt to exceed the 18% minimum DBE goal assigned to this procurement.

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

Adopted: August 19, 2014



President

Attest: 

CEO/General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PROJECT 15.73 – RAIL YARD HIGH-MAST LIGHT POLE REPLACEMENT VENDOR: FOWLER ELECTRIC COMPANY AMOUNT: \$212,440.00	Resolution No.: 2014-77
	Date: August 15, 2014
	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 15.73, Rail Yard High-Mast Light Pole Replacement.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project involves the removal of the remaining four (4) high-mast poles and the installation of seven (7) new high-mast light poles with lowering device and LED light fixtures.
- 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 July 30, 2014, as follows:

Company Name	Total Base Bid
Fowler Electric Company	\$212,440.00
Purple Orchid Group	\$239,400.00
US Utility Contractor Company, Inc.	\$243,811.00

The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The Total Base Bid price of \$212,440.00 from Fowler Electric Company is 7% lower than the Engineer's Estimate of \$228,474.56. Fowler Electric Company was determined to be a responsible bidder.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. An 18% DBE goal was established for this procurement. The Fowler Electric Company has committed to achieve the goal through the utilization of River City Building Solutions, LLC (Female-owned) to supply materials in the amount of \$116,445 (equals \$69,867 under Federal Regulations) for a total of \$69,867 or 29.8%.
- 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, 100% Local Funds for a total contract amount not to exceed \$212,440.00
- 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer will create safety and security issues at the Authority's Central Rail Maintenance Facility.

- 8.0 RECOMMENDATION: It is recommended that the bid of Fowler Electric 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