

RESOLUTION NO. 2015-59

AUTHORIZING CONTRACT NO. 2015-094 WITH PERK COMPANY, INC. FOR PROJECT 53B-8(3) – CENTRAL BUS MAINTENANCE FACILITY PAVEMENT REHABILITATION, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$204,999.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 53B-8(3) – Central Bus Maintenance Facility Pavement Rehabilitation; and

WHEREAS, the bid of Perk Company, Inc., located at 8100 Grand Avenue, Suite 300, Cleveland, Ohio 44104 was received on June 5, 2015 in an amount not to exceed \$204,999.00 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Perk Company, 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 Perk Company, Inc. for Project 53B-8(3) – Central Bus Maintenance Facility Pavement Rehabilitation 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 Perk Company, Inc., for Project 53B-8(3) – Central Bus Maintenance Facility Pavement Rehabilitation.


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-04-0071, in an amount not to exceed \$204,999.00 (\$163,999.20 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 2013-31; 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 Perk Company, Inc. will attempt to exceed the 20% minimum DBE goal assigned to this procurement.

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

Adopted: June 16, 2015



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: CENTRAL BUS MAINTENANCE FACILITY PAVEMENT REHABILITATION VENDOR: PERK COMPANY, INC. AMOUNT: \$204,999.00	Resolution No.: 2015-59
	Date: June 11, 2015
	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 53B-8(3), Central Bus Maintenance Facility Pavement Rehabilitation.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The work to be performed under this contract will replace a large area of deteriorated concrete pavement and also install a sidewalk and curb ramp at a building entrance to the Woodhill Facility that is currently not ADA compliant.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (IFB) was posted on the GCRTA Procurement website and advertised in the local newspaper. Ten (10) interested parties, including subcontractors, downloaded the solicitation package and six (6) responsive bids were received and opened on June 5, 2015, as follows:

Company Name	Total Base Bid
Perk Company, Inc.	\$204,999.00
Platform Cement, Inc.	\$210,300.00
Purple Orchid Group, LLC	\$210,945.00
Karvo Paving Co.	\$212,150.00
JADCO Construction Services, Inc.	\$216,500.00
Apex Construction & Mgmt. Co., Inc.	\$228,900.00

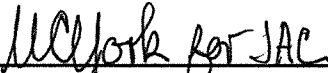
The Basis of Award is the lowest responsive and responsible bid for the Total Base Bid/Lump Sum Price. The base bid price of \$204,999.00 from Perk Company, Inc. is 9.69% lower than the Engineer's Estimate of \$227,000.00. Perk Company, Inc. was determined to be a responsible bidder.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 20% DBE goal was established for this procurement. Perk Company has committed to achieving the DBE participation goal through the utilization of Cuyahoga Supply & Tool, Inc. (Female-owned) in the amount of \$6,550 and Rockport Ready Mix (Female-owned) in the amount of \$35,063 for a total of \$41,613 or 20.3%
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This procurement will be funded from the RTA Development Fund, Engineering and Project Development Department budget, including but not limited to, Capital Grant OH-04-0071, Line Item 11.44.02 for a total contract amount not to exceed \$204,999.00 (\$163,999.20 in Federal Funds which represents 80% of the total cost).

Staff Summary & Comments
Central Bus Maintenance Facility Pavement Rehabilitation
Page 2

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will allow for greater degradation of the pavement at the Central Bus Maintenance Facility and a non-ADA compliant ramp.
- 8.0 RECOMMENDATION: It is recommended that the bid of Perk Company, 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