

RESOLUTION NO. 2018-79

AUTHORIZING CONTRACT NO. 2018-073 WITH FEGHALI BROTHERS, LLC FOR PROJECT 16.82 – TOWER CITY CUSTOMER SERVICE CENTER, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$177,600.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services, as provided under Project 16.82 – Tower City Customer Service Center; and

WHEREAS, the bid of Feghali Brothers, LLC, located at 4636 Beech Court, Canfield, Ohio 44406, was received on July 12, 2018 in an amount not to exceed \$177,600.00 to perform said services; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems the bid of Feghali Brothers, LLC 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 Feghali Brothers, LLC for Project 16.82 – Tower City Customer Service Center, be and the same is hereby accepted.

Section 2. That the CEO, General Manager/Secretary-Treasurer of the Authority be and he is hereby authorized to enter into a contract with Feghali Brothers, LLC for Project 16.82 – Tower City Customer Service Center.

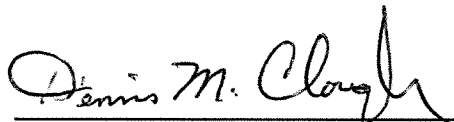
Section 3. That this procurement shall be payable through the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, Capital Grant OH-54-0004, for a total contract amount not to exceed \$177,600.00.

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 2015-76; 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 Feghali Brothers, LLC will attempt to exceed the 13% minimum DBE goal assigned to this procurement.

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

Adopted: August 21, 2018



President

Attest:



CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: PROJECT 16.82 – TOWER CITY CUSTOMER SERVICE CENTER VENDOR: FEGHALI BROTHERS, LLC AMOUNT: \$177,600.00	Resolution No.: 2018-79
	Date: August 16, 2018
	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 16.82 – Tower City Customer Service Center.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This project is located at the RTA Tower City Rapid Transit Station at 50 Public Square, Cleveland, Ohio. This project involves the reconstruction of the obsolete Customer Service Center to include the creation of two secure rooms. The reconstruction will allow for greater oversight of transactions and greater security.
- 3.0 **PROCUREMENT BACKGROUND:** The Invitation for Bid (“IFB”) was posted on the GCRTA Procurement website and advertised in the local newspapers. Twenty-six interested parties, including potential subcontractors, downloaded the solicitation package. Five bids were received and opened on April 12, 2018, as follows:

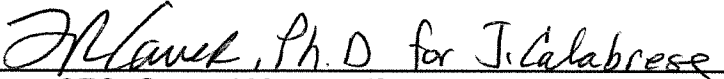
Company Name	Total Base Bid
Feghali Brothers, LLC	\$177,600.00
Apex Construction & Management Co., Inc.	\$188,850.00
EnviroCom Construction, Inc.	\$225,000.00
Schirmer Construction, LLC	\$249,800.00
Purple Orchid Group	\$267,500.00

The Basis of Award is the lowest responsive bid from a responsible bidder for the Total Base Bid price. The Total Base Bid price of \$177,600.00 from Feghali Brothers, LLC is 3.05% higher than the Engineer’s Estimate of \$172,347.99. Feghali Brothers, LLC was determined to be a responsible bidder.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 13% DBE goal was established for this procurement. Feghali Brothers, LLC has committed to achieving the DBE participation goal through the utilization of River City Building Solutions (Female-owned) to supply materials in the amount of \$39,000.00 (equals \$23,400.00 under Federal Regulations) for a total DBE participation of \$23,400.00 or 13%.
- 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, Capital Grant OH-54-0004, for a total contract amount not to exceed \$177,600.00.

- 7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will allow the Tower City Customer Service Center to remain unsecure.
- 8.0 RECOMMENDATION: It is recommended that the bid of Feghali Brothers, LLC be accepted and the resolution passed authorizing the CEO, 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