RESOLUTION NO. 2009-75

AUTHORIZING CONTRACT NO. 2009-102B WITH GATEWAY ELECTRIC COMPANY FOR ELECTRICAL TRADES UNDER PROJECT 11E – PARATRANSIT DISTRICT GARAGE REHABILITATION IN THE AMOUNT OF \$344,800.00 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deems it necessary to acquire construction services for Electrical Trades, as provided under Project 11E-Paratransit District Garage Rehabilitation; and

WHEREAS, the bid of Gateway Electric Company located at 4450 Johnston Parkway, Cleveland, Ohio 44128 was received on August 6, 2009 in the amount of three hundred forty four thousand eight hundred & 00/100 dollars (\$344,800.00) to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer deems the bid of Gateway Electric Company to be the lowest responsive bid from a responsible bidder for said services 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 Gateway Electric Company for Project 11E-Electrical Trades for the Paratransit District Garage 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 Gateway Electric Company for Project 11E-Electrical Trades for the Paratransit District Garage Rehabilitation.
- Section 3. That said contract is payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to Capital Grant OH-03-0266, in an amount not to exceed \$344,800.00 (\$275,840.00 in federal funds which represents 80% of the total cost). This contract is contingent upon FTA approval.
- 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 2008-061; 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 Gateway Electric Company will exceed the 27% DBE goal assigned to this procurement.

Resolution No. 2009-75 Page 2

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

Adopted: September 15, 2009

Attest: TOPMUNOVALE
CEO, General Manager/Secretary-Treasurer

Form 100-326 07-03-97



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

| | : ELECTRICAL TRADES | 1E- | Resolution No.: 2009-75 | | |
|-------------|---------------------|--------------------|--|----------|--|
| | SIT DISTRICT GARAGE | | Date: September 10, 2009 | | |
| | ATEWAY ELECTRIC C | | Initiator: Engineering & Project Development | | |
| AMOUNT: \$ | 344,000.00 | | | <u> </u> | |
| ACTION REQU | EST: | | | | |
| | ☐ Review/Comment | ☐ Information Only | ☐ Other | | |
| _ ,, | | · · | | | |

- 1.0 PURPOSE: This action will allow the Authority to enter into a contract to provide construction services for the Electrical Trades portion of Project 11E-Paratransit District Garage Rehabilitation.
- 2.0 DESCRIPTION/JUSTIFICATION: This project will provide the Electrical Trades portion of the rehabilitation of the existing Paratransit District garage. The 11E rehabilitation project consists of the expansion and renovation of the GCRTA Paratransit Bus Garage. The modifications to the facility include exterior and interior demolition; construction of two additions on to the existing building; interior renovation of majority of the interior spaces; removal and replacement of the existing rooftop HVAC equipment; and site work to include removal and replacement of fencing, new gate structures and modifications to existing storm structures.
- 3.0 PROCUREMENT BACKGROUND: This procurement is a rebid. The Invitation for Bid (IFB) was posted on the GCRTA Procurement web site and advertised in the local newspapers. Solicitation packages were requested by a total of 45 prospective bidders. On August 6, 2009, 14 bidders submitted a total of 25 bids that included five bids for Entire Work, five bids for General Trades, four bids for Plumbing Trades, four bids for HVAC Trades, three bids for Fire Protection and four bids for Electrical Trades. (See Attachment A).

Award of this contract is to the lowest responsive and responsible bid for this trade (class of work). This award is one of the multiple awards being proposed because the sum of these individual trade bids is less than any bid for the Entire Work.

As a result of the above, the following bids were determined to be the lowest responsive and responsible bids received for Project 11E:

| • | Town Center Construction, LLC | General Trades | \$1,018,000.00 |
|----------|-------------------------------|-------------------|----------------|
| @ | Gateway Electric | Electrical Trades | \$ 344,800.00 |
| @ | ABC Piping | Plumbing Trades | \$ 124,628.00 |
| • | ABC Piping | HVAC Trades | \$ 167,270.00 |
| • | R.M. Riggle | Fire Protection | \$ 33,700.00 |
| 8 | Total of All Trades | | \$1,688,398.00 |

The lowest Entire Work bid was received from Fiorilli Construction in the amount of \$1,758,000.00. The Engineer's Estimate is \$1,874,738.00. The total of the multiple primes (all trades) amount of \$1,688,398.00 is 10% lower than the Engineer's Estimate. Award is allowable where the total of all contracts for the project is less than 10% above the estimate thereof, as provided in Ohio Revised Code 153.12.

The above circumstances support award of each class of work in this instance for Project 11E.

Gateway Electrical has successfully completed the Quincy/E.105th Street Rapid Station, as the electrical trades contractor for the Authority. They have also successfully performed similar projects for the Cleveland Municipal School District, Bank of America, the Cleveland Museum of Art and the City of Cleveland.

A price analysis was performed and the Procurement Department determined the Total Lump Sum Price bid received from Gateway Electric Company for the Electrical Trades to be fair and reasonable.

- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 25% DBE participation goal was established for this procurement. Gateway Electric has committed to achieving 27% DBE participation through the utilization of Minority Electric (African American-owned) in an amount of \$93,500.
- 5.0 POLICY IMPACT: None
- 6.0 ECONOMIC IMPACT: This procurement will be funded from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to Capital Grant OH-03-0266, Line item 12.34.02 in an amount not to exceed \$344,800.00 (\$275,840.00 in Federal funds which represents 80% of the total cost). The lump sum price is less than 9% below the Engineer's Estimate of \$379,064.00. This contract is contingent upon FTA approval.
- 7.0 ALTERNATIVES: Reject this bid. Rejection of this award would delay the Authority's ability to accommodate the growth in operations.
- 8.0 RECOMMENDATION: It is recommended that the bid of Gateway Electric Company be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to enter into a contract.
- 9.0 ATTACHMENTS: Attachment A

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.

CEO, General Manager/Secretary-Treasurer

ATTACHMENT A

| FIRE PROTEC | | \$39,130 | | \$40,778 | | | | \$33,700 | | R.W. Riggle \$33,700 | |
|------------------|---|---|-------------------|------------|------------------|---------------------|-----------------------|----------------------------------|----------------------|--|-------------------------|
| PLUMBING | | \$190,500 | \$212,750 | \$124,628 | | \$256,600 | | | | ABC Piping \$124,628 | |
| ELECTRICAL | | \$386,700 \$344,800 | | | | | \$376,000 | | \$358,529 | Gateway Elec \$344,800 | |
| HVAC | | \$225,535 | | \$167,270 | \$210,000 | | | \$253,000 | | ABC Piping \$167,270 | |
| GENERAL TRADE | \$1,018,000 \$1,058,000 \$1,089,000 \$1,124,000 | \$1,063,990 | | | | | | | | Town Center \$1,018,000 | |
| ENTIRE WORK | \$1,776,000 \$1,758,000 \$1,867,000 \$1,834,000 | \$1,899,855 | | | | | | | | | Fiorilli \$1,758,000 |
| BIDDER | Town Center Construction Fiorilli Construction East/West Construction Schirmer Construction | Standard Construction Gateway Electrical | Commerce Plumbing | ABC Piping | Miles Mechanical | Reliance Mechanical | Industrial First Inc. | K. Company, Inc. R. M. Riggle | Lake Erie Electrical | Apparent Low Combined Totals \$1,688,398 | 2nd Apparent Low |