

RESOLUTION NO. 2016-8

AUTHORIZING AN INCREASE TO CONTRACT NO. 2009-029 WITH BIALOSKY + PARTNERS ARCHITECTS, LLC FOR PROJECT 24-J(C) - A/E SERVICES FOR THE BROOK PARK RAPID TRANSIT STATION IN THE AMOUNT OF \$6,349.95, FOR A TOTAL CONTRACT AMOUNT OF \$1,325,237.96 (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deemed it necessary to procure architectural/engineering services for Project 24-J(C) - A/E Services for the Brook Park Rapid Transit Station; and

WHEREAS, by Resolution No. 2009-44, the Board of Trustees authorized Contract No. 2009-029 in an amount of \$1,200,000.00 with Bialosky + Partners Architects, LLC located at 2775 S. Moreland Blvd., Shaker Square, Cleveland, Ohio 44120 to perform said services; and

WHEREAS, the General Manager/Secretary-Treasurer has issued four change orders in net addition of \$118,888.01 based upon his change order authority pursuant to the Authority's Procurement Policies and Procedures for a current total contract amount of \$1,318,888.01; and

WHEREAS, the Authority now requires architectural/engineering services to design a new structural system to support the existing roof structure, under Project 24-J(C) - A/E Services for the Brook Park Rapid Transit Station; and

WHEREAS, Bialosky + Partners Architects, LLC has offered to provide these additional services at a total negotiated cost of \$6,349.95; and

WHEREAS, said increase will exceed the General Manager/Secretary-Treasurer's signing authority and, as such, the General Manager/Secretary-Treasurer is seeking Board action; and

WHEREAS, the General Manager/Secretary-Treasurer deems acceptance of the offer of Bialosky + Partners Architects, LLC, as negotiated, to be in the best interest of the Authority and recommends acceptance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the negotiated offer of Bialosky + Partners Architects, LLC to provide additional architectural/engineering design services under Project 24-J(C) - A/E Services for the Brook Park Rapid Transit Station, 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 amend Contract No. 2009-029 with Bialosky + Partners Architects, LLC to include these additional architectural/engineering design services.

Section 3. That said increase shall be payable from the RTA Development Fund, Engineering and Project Development Department budget, including but not limited to, 100% Local funds, in an amount of \$6,349.95 for a total contract amount of \$1,325,237.96.

Section 4. That the change order authority of the General Manager/Secretary-Treasurer be reinstated in its entirety.

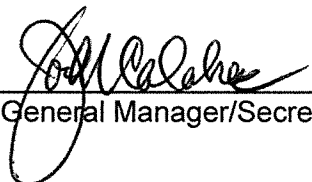
Section 5. That all other terms and conditions of said contract shall remain unchanged.

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

Adopted: January 26, 2016



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: CONTRACT: INCREASE TO PROJECT NO. 24-J(C) – A/E SERVICES FOR BROOK PARK RAPID TRANSIT STATION VENDOR: BIALOSKY + PARTNERS ARCHITECTS, LLC AMOUNT: \$6,349.95 AND REINSTATEMENT OF GENERAL MANAGER/SECRETARY-TREASURER'S CHANGE ORDER AUTHORITY	Resolution No.: 2016-8
	Date: January 21, 2016
	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 increase Contract No. 2009-029, Project No. 24-J(C) – A/E Services for the Brook Park Rapid Transit Station and to reinstate the General Manager/Secretary-Treasurer's change order authority.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This change order will provide architectural/engineering services to design a new structural system to support the existing roof structure.
- 3.0 **PROCUREMENT BACKGROUND:** On June 30, 2009, The Board of Trustees, by Resolution No. 2009-44, authorized a contract with Bialosky + Partners Architects, LLC to perform Architecture/Engineering Services for the Brook Park Rapid Transit Station in an amount of \$1,200,000.00. Change orders to date have included additions in the amount of \$118,888.01, resulting in a current contract total amount of \$1,318,888.01.
- The additional project scope requires the Authority to increase Bialosky + Partners Architects, LLC's contract amount by \$6,349.95. This change order will also reinstate the General Manager/Secretary-Treasurer's signing authority. A Change Order Log is attached as reference.
- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 20% DBE participation goal was established for this procurement in June, 2009. Bialosky + Partners Architects, LLC has agreed to maintain the established DBE participation goal through the use of the existing DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This change order shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, 100% Local funds, in an amount of \$6,349.95 for a total contract amount of \$1,325,237.96.
- 7.0 **ALTERNATIVES:** Rejection of this change order would not allow for a structurally sound building and promotes the possibility of a roof collapse.

Staff Summary & Comments
A/E Services for the Brook Park Rapid Transit Station
Change Order
Page 2

- 8.0 RECOMMENDATION: It is recommended that this change order be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to modify the contract.
- 9.0 ATTACHMENTS: Change Order Log.

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



CEO, General Manager/Secretary-Treasurer

APPROVED CHANGE ORDERS
A/E Services for the Brook Park Rapid Transit Station
PROJECT NO. 24-J(C)

Contract # 2009-029

Contractor: Bialosky + Partners Architects, LLC

Original Contract Amount \$1,200,000.00

Total G.M. C.O. Authority Remaining **\$1,111.99**

Total Change Order Amount To Date \$ **118,888.01**

% Change to Date: 10%

<i>C/O NO.</i>	<i>C/O DESCRIPTION</i>	<i>APPROVAL DATE</i>	<i>CHANGE ORDER AMOUNT</i>	<i>NEW CONTRACT AMOUNT</i>
1.	Additional Borings	02/18/2010	\$12,982.92	\$1,212,982.92
2.	City of Cleveland Permitting	03/22/2011	\$32,208.34	\$1,245,191.26
3.	Additional Environmental Work	10/31/2011	\$7,505.89	\$1,252,697.15
4.	East Parking Lot Early Release	12/03/2012	\$66,190.86	\$1,318,888.01