

RESOLUTION NO. 1988-155

AUTHORIZING A CONTRACT WITH F.W. ROBERTS COMPANY FOR PROJECT 0.75B, MAIN OFFICE RECONFIGURATION AND AUTHORIZING BUDGET TRANSFERS TO SUPPORT THE SAME (\$501,477.75 - CAPITAL GRANT OH-90-0068) (\$87,801.25 - GENERAL FUND) SUPPORT SERVICES DEPARTMENT AND TELECOMMUNICATIONS DEPARTMENT BUDGETS.

WHEREAS, a single bid for Project 0.75B, Main Office Reconfiguration was submitted by F.W. Roberts Company on the 19th day of February, 1988, for the price set forth in said bid, involving an expenditure of Five Hundred Ninety Three Thousand Five Hundred Sixty Four & 00/100 Dollars (\$593,564.00); and

WHEREAS, subsequent negotiations with F.W. Roberts Company were conducted as a result of the cost analysis; and

WHEREAS, said negotiations resulted in a price to perform the work for the reduced cost of Five Hundred Eighty Nine Thousand Two Hundred Seventy Nine & 00/100 Dollars (\$589,279.00); and

WHEREAS, it has been determined that this price is fair and reasonable to the Authority;

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

Section 1. That the adjusted bid of F.W. Roberts Company for Main Office Reconfiguration, Project 0.75B, be and the same is hereby deemed a reasonably priced bid from the sole responsive and responsible bidder.

Section 2. That the General Manager of the Authority be and he is authorized to enter into a contract with F.W. Roberts Company for Main Office Reconfiguration, Project 0.75B.

Section 3. That said contract shall be payable from Grant OH-90-0068 in an amount of Five Hundred One Thousand Four Hundred Seventy-Seven & 75/100 Dollars (\$501,477.75) and from the General Fund in an amount of Eighty-Seven Thousand Eight Hundred One & 25/100 (\$87,801.25) Dollars.

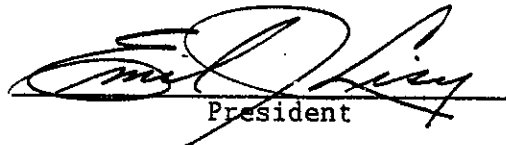
Section 4. That the annual budget is hereby amended by reducing the Bus Equipment Department's Budget by an amount equal to Seventy-Eight Thousand & 00/100 (\$78,000.00) Dollars, and by increasing the Support Services Department's Budget by an amount equal to Fifty-Eight Thousand & 00/100 (\$58,000.00) Dollars, and by increasing the Telecommunications Department's Budget by an amount equal to Twenty Thousand & 00/100 (\$20,000.00) Dollars.

Section 5. That said contract is subject to UMTA approval.

Section 6. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1985-87; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted: August 16, 1988


President

Attest: Robert J. Landgraf
Assistant Secretary-Treasurer