

RESOLUTION NO. 1991- 252

AUTHORIZING A CONTRACT AMENDMENT WITH EUTHENICS, INC. TO PROVIDE QUALITY ASSURANCE SERVICES TO INCREASE THE AMOUNT BY \$34,000.00 FOR THE PERIOD FROM JANUARY 1, 1992 THROUGH MARCH 31, 1992: TOWER CITY RESERVE ACCOUNT, \$27,200.00 AND CAPITAL GRANTS: OH-03-0097, \$2,720.00; OH-03-0054, \$1,360.00; OH-90-0078, \$1,360.00; OH-03-0113, \$1,360.00 (\$5,236.00 IN FEDERAL FUNDS WHICH REPRESENTS 15.4% OF THE TOTAL COST).

WHEREAS, the Greater Cleveland Regional Transit Authority is required to provide quality assurance for construction projects;

WHEREAS, a personal services contract with Euthenics, Inc. to perform quality assurance duties was executed pursuant to Resolution No. 1990-139 in an amount not to exceed one hundred thirty thousand & 00/100 dollars (\$130,000.00) for the period from August 1, 1990 through August 31, 1991 and increased to an amount not to exceed one hundred seventy thousand & 00/100 dollars (\$170,000.00) and extended through December 31, 1991 by Resolution No. 1991-118;

WHEREAS, the continued services of Euthenics, Inc. to provide quality assurance functions on the Tower City project and other federally-funded construction projects are required through March 31, 1992.

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

Section 1. That the General Manager of the Authority be and he is hereby authorized to amend the contract with Euthenics, Inc. for quality assurance services for the Tower City Project and other federally-funded construction projects for the period from January 1, 1992 through March 31, 1992 and to increase the contract price by thirty-four thousand & 00/100 dollars (\$34,000.00).

Section 2. That Euthenics, Inc. shall be compensated at the rate of sixty-five & 00/100 dollars per hour, not to exceed the total sum of two hundred four thousand & 00/100 dollars (\$204,000.00).

Section 3. That said increase shall be payable from the Tower City Reserve Account in the amount of twenty-seven thousand two hundred & 00/100 dollars (\$27,200.00 - 80%); two thousand forty & 00/100 dollars (\$2,040.00 - 6%) from Capital Grant OH-03-0097; one thousand eighty-eight dollars & 00/100 (\$1,088.00 - 3.2%) from Capital Grant OH-03-0054; one thousand eighty-eight & 00/100 dollars (\$1,088.00 - 3.2%) from Capital Grant OH-90-0078; one thousand twenty & 00/100 dollars (\$1,020.00 - 3.0%) from Capital Grant OH-03-0113; and one thousand five hundred sixty-four & 00/100 dollars (\$1,564.00 - 4.6%) from matching local funds, for a total of thirty-four thousand & 00/100 dollars (\$34,000.00).

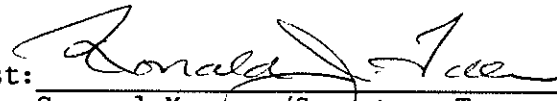
Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by Euthenics, Inc. with the terms of the contract and all applicable laws relating to the contractual obligations to the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: December 17, 1991



President

Attest: 

General Manager/Secretary-Treasurer