

RESOLUTION NO. 1994-130

AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH CLEVELAND CONSTRUCTION, INC. FOR PROJECT 22 - THE CONSTRUCTION OF THE NEW DISTRICT BUS GARAGE AT A PRICE OF \$122,178.00 - CAPITAL GRANT OH-03-0115 (100% LOCAL MATCH) - ENGINEERING & CONSTRUCTION DIVISION.

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution No. 1993-72 authorized a contract with Cleveland Construction, Inc. in the amount of nineteen million one hundred eighty-four thousand & 00/100 dollars (\$19,184,000.00) for the construction of the new district bus garage;

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1994-7 authorized increases in the amount of one hundred thousand three hundred fifty-three & 00/100 dollars (\$100,353.00) for various contract modifications, including re-design of the compressed natural gas manifold system;

WHEREAS, the General Manager, pursuant to his authority, approved a net increase in the amount of eighty-seven thousand two hundred fifteen & 00/100 dollars (\$87,215.00) for various contract modifications (Staff Summary and Comments, Attachment A); and

WHEREAS, additional modifications (Staff Summary and Comments, Attachment B) have been determined necessary for the efficient operation of the new district bus garage at a cost of thirty-four thousand nine hundred sixty-three & 00/100 dollars (\$34,963.00).

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

Section 1. That the actions of the General Manager, authorizing the net expenditure of eighty-seven thousand two hundred fifteen & 00/100 dollars (\$87,215.00) to the contract of Cleveland Construction, Inc. be and they are hereby ratified.

Section 2. That the General Manager's change order authority, pursuant to Section I-4.2.7.2 of the Greater Cleveland Regional Transit Authority Procurement Policy, is reauthorized for this procurement action.


Section 3. That this contract be increased and expenditures be payable out of Capital Grant OH-03-0115 in the amount of an additional thirty-four thousand nine hundred sixty-three & 00/100 dollars (\$34,963.00).

Section 4. That said contract as amended shall provide for a total expenditure not to exceed nineteen million four hundred six thousand five hundred thirty-one & 00/100 dollars (\$19,406,531.00).

Section 5. That all other provisions of said contract shall remain unchanged.

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

Adopted: August 23, 1994



President

Attest: 

General Manager/Secretary-Treasurer