

AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH CLEVELAND CONSTRUCTION, INC. FOR PROJECT 22 - THE CONSTRUCTION OF THE NEW DISTRICT BUS GARAGE AT A NOT TO EXCEED PRICE OF \$630,638.00 - 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; and

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolutions 1994-7, 1994-130 and 1994-146, authorized increases in the amount of five hundred ninety one thousand nineteen & 00/100 dollars (\$591,019.00) for various contract modifications; and

WHEREAS, the General Manager, pursuant to his authority, approved a net increase in the amount of ninety-eight thousand six hundred thirty-eight & 00/100 dollars (\$98,638.00) for various contract modifications; and

WHEREAS, additional modifications have been determined necessary for the efficient operation of the new district bus garage at a cost not to exceed five hundred thirty-two thousand & 00/100 dollars (\$532,000.00).

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 ninety-eight thousand six hundred thirty-eight & 00/100 dollars (\$98,638.00) to the contract of Cleveland Construction, Inc. be and it is 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 an additional not to exceed amount of five hundred thirty-two thousand & 00/100 dollars (\$532,000.00).

Section 4. That said contract as amended shall provide for a total expenditure not to exceed twenty million four hundred five thousand six hundred fifty-seven & 00/100 dollars (20,405,657.00).

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: October 18, 1994



President

Attest: 

General Manager/Secretary-Treasurer