

RESOLUTION 1995 - 19

RATIFYING PREVIOUS CHANGE ORDERS AND AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 90165 WITH MILLAR ELEVATOR SERVICE COMPANY FOR THE FURNISHING OF ESCALATOR MAINTENANCE AND REPAIR SERVICES BY EXPANDING THE SCOPE OF WORK TO INCLUDE ESCALATOR MAINTENANCE AND REPAIR SERVICES FOR FOUR (4) GCRTA ESCALATORS AT TOWER CITY CENTER (NOT TO EXCEED TO \$37,772.00) GENERAL FUND, RAIL OPERATIONS DEPARTMENT BUDGET.

WHEREAS, the Board of Trustees by Resolution No. 1991-178 authorized Contract No. 90165 in the amount of two hundred sixty-eight thousand three hundred eighty & 00/100 dollars (268,380.00,) for the furnishing of escalator maintenance services at Red Line Stations for a period of five (5) years, and

WHEREAS, the General Manager has previously approved eighteen thousand nine hundred seventy-six & 00/100 dollars (\$18,976.00) in contract changes which combined with the original contract amount makes the current contract price two hundred eighty-seven thousand three hundred fifty-six & 00/100 dollars (\$287,356.00); and

WHEREAS, the General Manager has determined that it is in the interest of the Authority to add the four (4) escalators that service the GCRTA Rapid Station at Tower City Center to the present list of escalators under contract with Millar Elevator Service Company; and

WHEREAS, the combined maintenance cost of the four (4) escalators is one thousand nine hundred eighty-eight & 00/100 dollars (\$1,988.00) per month for this increase.

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

Section 1. That executive changes to Contract No. 90165 with Millar Elevator Service Company authorizing a price increase in the amount of eighteen thousand nine hundred seventy-six & 00/100 dollars (\$18,976.00) be and the same are hereby ratified.

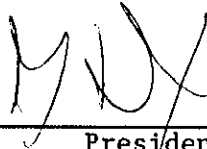
Section 2. That the General Manager be and he is hereby authorized to execute a change order to increase the contract price by thirty-seven thousand seven hundred seventy-two & 00/100 dollars (\$37,772.00) in order to accomplish said changes to the specification requirements, payable from the General Fund, Rail Operations Department Budget.

Section 3. That the total amount authorized for said contract is amended to three hundred twenty-five thousand one hundred twenty-eight & 00/100 dollars (\$325,128.00).

Section 4. That all Term's and Conditions of the contract shall remain in effect.

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

Adopted: February 21, 1995



President

Attest:



General Manager/Secretary-Treasurer