

RESOLUTION NO. 1998-84

AUTHORIZING CHANGE ORDERS TO CONTRACT 93097 WITH ROBERT P. MADISON INTERNATIONAL, INC. FOR ARCHITECTURAL/ENGINEERING SERVICES FOR PROJECT 17B - REHABILITATION OF THE HAYDEN DISTRICT GARAGE AT A PRICE OF \$39,341.00 - CAPITAL GRANT OH-05-0025 (\$31,472.80 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, by Resolution No. 1994-24, the Board of Trustees authorized the General Manager to enter into a contract with Robert P. Madison International, Inc., located at 2930 Euclid Avenue, Cleveland, Ohio 44115 to provide Architectural/Engineering Services for the Rehabilitation of the Hayden District Garage at a price of one million thirty-seven thousand nine hundred thirty-nine and 00/100 dollars (\$1,037,939.00); and

WHEREAS, the General Manager has used his change order authority to approve changes amounting to ninety-two thousand one hundred sixteen and 00/100 dollars (\$92,116.00); and

WHEREAS, additional value engineering services for skylights, smoke vents, overhead doors, piping, lifts, CNG Compressors, concrete, and a design change to the fuel island, are needed to complete the project; and

WHEREAS, Robert P. Madison International, Inc., provided an offer and the parties negotiated a price of thirty-nine thousand three hundred forty-one and 00/100 dollars (\$39,341.00) for the additional value engineering and design services; and

WHEREAS, it is in the best interest of the Authority to have Robert P. Madison International, Inc. perform the additional value engineering and design services; and

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

Section 1. That the price of Contract No. 93097 with Robert P. Madison International, Inc., including changes approved by the General Manager, is hereby recognized as one million one hundred thirty thousand fifty-five and 00/100 dollars (\$1,130,055.00).

Section 2. That an additional change order in the amount of thirty-nine thousand three hundred forty-one and 00/100 dollars (\$39,341.00) be authorized for a total revised contract amount of one million one hundred sixty-nine thousand three hundred ninety-six and 00/100 dollars (\$1,169,396.00).

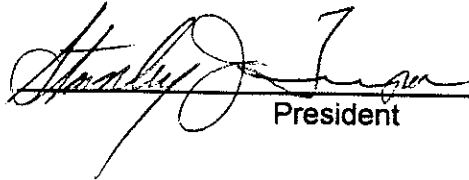
Section 3. That the General Manager be and he is hereby re-authorized to exercise his full change order authority under GCRTA Procurement Policy, Section I-4.2.7.2, applied to Contract No. 93097 with Robert P. Madison International, Inc. for Project 17B.

Section 4. That said contract amendment shall be payable out of Capital Grant OH-05-0025 in the amount of thirty-nine thousand three hundred forty-one and 00/100 dollars (\$39,341.00).

Section 5. That all other terms and conditions of the original contract shall remain unchanged.

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

Adopted: July 21, 1998



President

Attest: 

General Manager/Secretary-Treasurer