

RESOLUTION NO. 1999-79

AUTHORIZING AN INCREASE TO CONTRACT 96135 WITH DAMES MOORE GROUP FOR THE EUCLID CORRIDOR IMPROVEMENT PROJECT IN THE AMOUNT OF \$447,820.00 – CAPITAL GRANT OH-03-0136 (\$358,256.00 IN FEDERAL FUNDS REPRESENTING 80% OF THE TOTAL PRICE).

WHEREAS, by Resolution 1997-44, the Board of Trustees authorized Contract No. 96135 with Dames Moore Group, Inc. a joint venture, 32111 Aurora Road, Solon, Ohio 44139 to provide preliminary engineering services for the Euclid Corridor Improvement Project at a cost not to exceed three million, five hundred thousand & 00/100 dollars (\$3,500,000.00); and

WHEREAS, the General Manager approved one change order in the amount of two hundred fourteen thousand, five hundred & 00/100 dollars (\$214,500.00); and

WHEREAS, the Preliminary Engineering task requires additional design effort with Dames Moore Group, Inc to meet anticipated milestone funding dates in an amount not to exceed four hundred forty-seven thousand, eight hundred twenty and 00/100 dollars (\$447,820.00).

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

Section 1. That the price of Contract 96135 with Dames Moore Group, Inc. is hereby recognized as three million, seven hundred fourteen thousand, five hundred & 00/100 dollars (\$3,714,500.00).

Section 2. That the General Manager be and he is hereby authorized to execute an additional change order for additional design work in an amount not to exceed four hundred forty-seven thousand, eight hundred twenty and 00/100 dollars (\$447,820.00).

Section 2. That the amount of said contract shall not exceed four million, one hundred sixty-two thousand, three hundred twenty & 00/100 dollars (\$4,162,320.00).

Section 3. That said change order shall be payable from Capital Grant OH-03-0136, line item 12.71.01 in the amount of four hundred forty-seven thousand, eight hundred twenty thousand & 00/100 dollars (\$447,820.00).

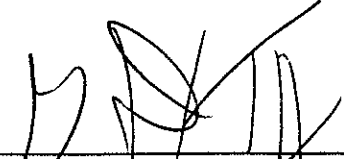
Section 4. That the General Manager be and he is hereby re-authorized to exercise his full change order authority under GCRTA Procurement Policy, Section 1-4.2.7.2 as applied to Contract No. 96135 with Dames Moore Group, Inc.

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

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

Adopted: June 22, 1999

Attest: 
General Manager/Secretary-Treasurer


President