

RESOLUTION NO. 1999- 98

AUTHORIZING CHANGE ORDER TO CONTRACT 96087B WITH D. E. WILLIAMS ELECTRIC, INC., FOR PROJECT 17B.2 - REHABILITATION OF HAYDEN DISTRICT GARAGE FOR THE ELECTRIC TRADES AT A PRICE OF \$51,860.00 – CAPITAL GRANT OH-90-X222 (\$41,488.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST)

WHEREAS, by Resolution No. 1996-135, the Board of Trustees authorized the General Manager to enter into a contract with D. E. Williams Electric, Inc., 16776 West Park Circle Drive, Chagrin Falls, Ohio 44023 for Project 17B.2 – Rehabilitation of the Hayden District Garage for the Electrical Trades at a price of one million nine hundred ninety-five thousand & 00/100 dollars (\$1,995,000.00); and,

WHEREAS, the General Manager used his change order authority to approve changes amounting to one hundred eighty-two thousand nine hundred ninety-two & 74/100 dollars (\$182,992.74).

WHEREAS, the security and fire alarm system required additional equipment, and programming, and installation; and,

WHEREAS, the parties negotiated a price amounting to fifty-one thousand eight hundred sixty & 00/100 dollars (\$51,860.00); and,

WHEREAS, it is in the best interest of the Authority to have D. E. Williams Electric Company, Inc., perform the additional work; 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. 96087B with D. E. Williams Electric, Inc. including changes approved by the General Manager is hereby recognized as two million one hundred seventy-seven thousand nine hundred ninety-two & 74/100 dollars (\$2,177,992.74).

Section 2. That additional change orders in the amount of fifty-one thousand eight hundred sixty & 00/100 dollars (\$51,860.00) be authorized for a total revised contract amount of two million two hundred twenty-nine thousand eight hundred fifty-two & 74/100 dollars (\$2,229,852.74).

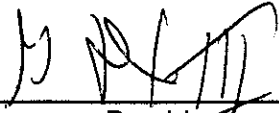
Section 3. That the General Manager be and he is hereby re-authorized to exercise his full change order under GCRTA Procurement Policy, Section I-4.2.7.2, applied to Contract 96087 with D. E. Williams Electric, Inc.

Section 4. That said contract amendment shall be payable out of Capital Grant OH-90-X222 in the amount of fifty-one thousand eight hundred sixty & 00/100 dollars (\$51,860.00).

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 20, 1999



President

Attest: 

General Manager/Secretary-Treasurer