

RESOLUTION NO. 1999- 99

AUTHORIZING CHANGE ORDER TO CONTRACT 96087E WITH MARCUM FUEL SYSTEMS, INC. FOR PROJECT 17B.2 - REHABILITATION OF HAYDEN DISTRICT GARAGE FOR THE CNG FUELING SYSTEM AT A PRICE OF \$53,410.35 – CAPITAL GRANT OH-90-X222 (\$42,728.28 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, by Resolution No. 1996-130, the Board of Trustees authorized the General Manager to enter into a contract with Marcum Fuel Systems, Inc., 702 W.48th Avenue, Denver, Colorado 80216 for Project 17B.2 – Rehabilitation of the Hayden Garage for the CNG Fueling System at a price of two million three hundred six thousand one hundred & 00/100 dollars (\$2,306,100.00); and

WHEREAS, the General Manager used his change order authority to approve changes amounting to one hundred eighty-one thousand four hundred nineteen & 59/100 dollars (\$181,419.59); and

WHEREAS, the project manager requested an additional hose and post assembly needed to enhance the CNG fueling System to accommodate the new low floor buses; and

WHEREAS, it is in the best interest of the Authority to have Marcum Fuel System, Inc., perform the additional work; and

WHEREAS, the parties negotiated a price of fifty-three thousand four hundred ten & 35/100 dollars (\$53,410.35).

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. 96087E with Marcum Fuel Systems, Inc., including changes approved by the General Manager, is hereby recognized as two million four hundred eighty-seven thousand five hundred nineteen & 59/100 dollars (\$2,487,519.59).

Section 2. That additional change orders in the amount of fifty-three thousand four hundred ten & 35/100 dollars (\$53,410.35) be authorized for a total revised contract amount of two million five hundred forty thousand nine hundred twenty-nine & 94/100 dollars (\$2,540,929.94).

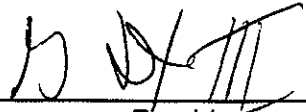
Section 3. That the General Manager be and he is hereby re-authorized to exercise his full change order under GCRTA Procurement Policy, Section I-4.2.7.2 applied to Contract 96087E with Marcum Fuel Systems, Inc.

Section 4. That said contract amendment shall be payable out of Capital Grant OH-90-X222 in the amount of fifty-three thousand four hundred ten & 35/100 dollars (\$53,410.35).

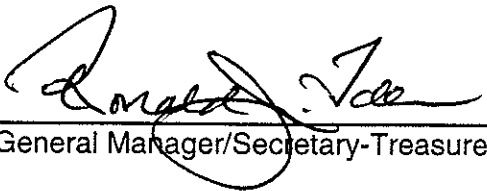
Section 5. That all other terms and conditions of the original contract shall remain unchanged.

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

Adopted: July 20, 1999



President

Attest: 

General Manager/Secretary-Treasurer