

RESOLUTION NO. 1999-108

AUTHORIZING A CHANGE ORDER TO THE CONTRACT NO. 97079 WITH ARGENTIERI ASSOCIATES, INC. FOR A/E DESIGN SERVICES FOR TRANSIT CENTERS AT WESTGATE, EUCLID AND RANDALL IN THE AMOUNT OF \$4,800.00, CAPITAL GRANT OH-90-X222 (\$3,840.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST)

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution No. 1997-139 authorized a contract with Argentieri Associates, Incorporated for the design of the Transit Centers at Westgate, Euclid and Parma which was later modified to delete Parma and add Randall under Contract No. 97079 in the amount of two hundred seven thousand thirty seven & 00/100 dollars (\$207,037.00); and,

WHEREAS, the General Manager of the Greater Cleveland Regional Transit Authority has authorized changes increasing the contract price by ninety five thousand eight hundred twenty & 00/100 dollars (\$95,820.86); and,

WHEREAS, additional Architectural and Engineering services are necessary to perform a Traffic Study at the Westgate/Fairview Park Transit Center at a price of four thousand eight hundred & 00/100 dollars (\$4,800.00).

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

Section 1. That General Manager's change orders to Contract No. 97079, in the amount of ninety five thousand eight hundred twenty & 86/100 dollars (\$95,820.86) be and the same are hereby ratified.

Section 2. That the price of Contract No. 97079 with Argentieri Associates, Inc. is hereby recognized as three hundred two thousand eight hundred fifty seven & 86/100 dollars (\$302,857.86).

Section 3. That the price of said contract shall be increased in an amount not to exceed four thousand eight hundred & 00/100 dollars (\$4,800.00) for a total revised contract amount of three hundred seven thousand six hundred fifty seven & 86/100 dollars (\$307,657.86).


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 I-4.2.7.2 as applied to Contract No. 97079 with Argentieri Associates, Inc.

Section 5. That said contract shall be payable from Capital Grant OH-90-X222, Line 11.31.01 in the amount of four thousand eight hundred & 00/100 dollars (\$4,800.00) which includes 80% in federal funds.

Section 6. That all other terms and conditions of the original contract shall remain unchanged.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted : August 24, 1999

  
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President

Attest:   
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General Manager/Secretary-Treasurer