

RESOLUTION NO. 2001 - 185

AUTHORIZING AN INCREASE TO CONTRACT 2000-014A WITH NOVA BUS CORPORATION FOR THE PROVISION OF FIFTY (50) NOVA LFS COACHES FOR A NET PRICE OF \$35,436.20 – (RTA DEVELOPMENT FUND-\$28,348.96 IN FEDERAL FUNDS REPRESENTING 80% OF THE TOTAL PRICE)

WHEREAS, the Board of Trustees in Resolution 2000-158 authorized a contract with Nova Bus Corporation, for the provision of fifty (50) LFS coaches in an amount of thirteen million nine hundred forty two thousand five hundred & 00/100 dollars (\$13,942,500.00); and

WHEREAS, the General Manager, under his delegated authority authorized an additional four hundred forty six thousand four hundred seventy nine & 28/100 dollars (\$446,479.28) for changes necessary to incorporate aesthetic and safety requirements; and

WHEREAS, additional changes are required to remove obsolete radio parts as a result of the purchase of a new radio system; for deletion of regular GCRTA decals and to add the decals identified for the Euclid Corridor application; and

WHEREAS, the net amount of these change orders will increase the total contract amount by thirty five thousand four hundred thirty six and 20/100 dollars (\$35,436.20)

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 2000-014A with Nova Bus Corporation for the provision of fifty Nova LFS coaches is hereby recognized as fourteen million three hundred eighty eight thousand nine hundred seventy nine & 28/100 dollars (\$14,388,979.28).

Section 2. That the General Manager is hereby authorized to amend said contract for said goods and to increase the price by thirty five thousand four hundred thirty six & 20/100 dollars (\$35,436.20), for a total contract price of fourteen million four hundred twenty four thousand four hundred fifteen & 48/100 dollars (\$14,424,415.48)

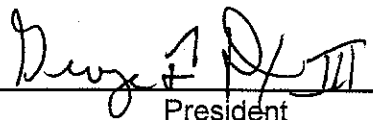
Section 3. That said change order shall be payable from applicable Capital Grants in the amount of thirty five thousand four hundred thirty six & 20/100 dollars (\$35,436.20)

Section 4. That the General Manager be and he is hereby re-authorized to exercise his full change order authority under the GCRTA Procurement Policy, Section I-4.2.7.2 as applied to Contract 2000-014A with Nova Bus Corporation

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: December 18, 2001



President

Attest: 

CEO, General Manager/Secretary-Treasurer