

RESOLUTION NO. 2002- 88

AUTHORIZING A DEDUCTIVE CHANGE ORDER TO CONTRACT 98125 WITH DLZ CORPORATION (FORMERLY DOTSON-STILSON, INC.) FOR A/E SERVICES FOR AN INTEGRATED COMMUNICATIONS CENTER AT A DEDUCTION OF \$611,362.69 FROM THE CONTRACT PRICE (RTA DEVELOPMENT FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET)

WHEREAS, the Board of Trustees in Resolution 1999-052 authorized a contract with Dodson-Stilson, Inc. (now DLZ Corporation) for Architectural/Engineering services for Project 44 – Integrated Communications Center in the amount of \$1,507,383.00; and

WHEREAS, as a result of the decision to locate the Integrated Communications Center in the Root-McBride Building rather than in a separate building, the scope of said contract has been reduced; and

WHEREAS, said scope reduction requires a reduction in the contract price, and after negotiations, a reduction of \$611,362.69 was agreed upon; and

WHEREAS, the General Manager deems amendment of Contract 98125 to reflect the reduction agreed upon to be in the best interest of the Authority and recommends acceptance thereof.

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

Section 1. That the scope of services for Contract No. 98125 with DLZ Corporation for Architectural/Engineering services for Project 44 – Integrated Communications Center be modified to reflect the decision to place said Center in the Root-McBride Building.

Section 2. That the General Manager of the Authority is hereby authorized to amend said contract to modify said scope and to reduce the price of said contract by six hundred eleven thousand three hundred sixty-two & 69/100 dollars (\$611,362.69), for a total contract price of eight hundred ninety-six thousand twenty-one & 31/100 dollars (\$896,021.31).

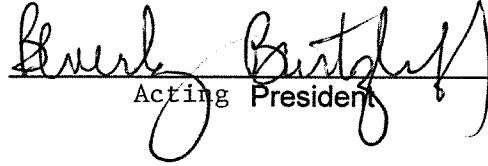
Section 3. That said reduction be applied to the RTA Development Fund, Project Development & Engineering Department Budget, including but not limited to 1999 Intelligent Transportation Systems Funds (\$507,384.00) and Capital Grant OH-90-X306 (\$103,978.69); (\$489,090.15 in Federal funds, which represents 80% of the total reduction).

Section 4. That all other terms and conditions of the original contract shall remain unchanged.

Section 5. That the General Manager be and he is hereby re-authorized to exercise his full change order authority under the GCRTA Procurement Policy, Section 1-4.2.7.2 as applied to Contract 98125 with DLZ Corporation.

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

Adopted: May 21, 2002


Acting President

Attest: 
CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: AUTHORIZING A DEDUCTIVE CHANGE ORDER TO CONTRACT 98125 WITH DLZ CORPORATION (FORMERLY DOTSON-STILSON, INC.) FOR A/E SERVICES FOR AN INTEGRATED COMMUNICATIONS CENTER AT A DEDUCTION OF \$611,362.69 FROM THE CONTRACT PRICE (RTA DEVELOPMENT FUND, PROJECT DEVELOPMENT & ENGINEERING DEPARTMENT BUDGET)	Resolution No.: 2002 - 88
	Date: May 16, 2002
	Initiator: Project Development & Engineering Dept.
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

1.0 **PURPOSE/SCOPE:** This action will allow the Authority to amend the current contract with DLZ Corporation for Architectural/Engineering services for Project 44 – Integrated Communications Center.

2.0 **DESCRIPTION/JUSTIFICATION:** At the time this contract was awarded in March, 1999, the Authority anticipated that, in cooperation with other governmental entities, it would design and construct a communications center to serve the needs of the participating entities, in a free-standing building. To this end, DLZ performed space needs analyses and a site selection process.

In March 2001, as the result of the withdrawal of other entities from the project and other considerations, the Authority decided to locate the center on the first floor of the Root-McBride Building. As a result, DLZ was directed to stop work on the original scope, and to perform interior design services to place the necessary equipment in the selected area. The project was also placed on an accelerated schedule, to meet the previously established deadlines for delivery of the Siemens Radio Communications equipment, resulting in modifications to the scope originally anticipated for the change order.

3.0 **PROCUREMENT BACKGROUND:** Contract 98125 was competitively solicited and awarded by the Board of Trustees. No previous change orders have been issued. The scope adjustments and the associated price adjustments have been negotiated with DLZ, resulting in agreement on a reduction of \$611,362.69, for a new price of \$896,021.31. A cost/price analysis was performed and the price adjustments determined to be fair and reasonable to the Authority.

m-4

STAFF SUMMARY AND COMMENTS
CHANGE ORDER FOR COMMUNICATIONS CENTER DESIGN
Page 2

4.0 DBE / AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. A 15% DBE goal was established for this procurement. To date DLZ Ohio, Inc. has achieved 12.36% DBE participation through the utilization of the following DBE firm(s):

DBE(s) Name/Address	DBE Category	Scope of Work	AMOUNT	PERCENT
KS Associates Inc.	Caucasian Female	Surveying, Site/Civil Engineering	\$48,340.22	7.83%
Coaxum & Hewitt	African American Male	Legal	\$11,836.41	1.92%
Northland Research	African American Male	Appraisals	\$14,300.00	2.32%
Emily Braman	Caucasian Female	Appraisals	\$1,800.00	.29%
Total DBE Participation			\$76,276.63	12.36%

5.0 POLICY IMPACT: Does not apply

6.0 ECONOMIC IMPACT: This contract was initially funded through Capital Grant OH-90-X306, Line Item 11.41.03 (\$675,177.96) and 1999 Intelligent Transportation Systems Funds (\$507,384.00). The price reduction will be applied to the RTA Development Fund, Project Development & Engineering Department budget, Intelligent Transportation Systems Funds, in the amount of \$507,384.00 and Capital Grant OH-90-X306, Line Item 11.41.03, in the amount of \$103,978.69.

7.0 ALTERNATIVES: Reject this amendment. Rejection of this amendment will result in an inaccurate contract price and scope for this contract.

8.0 RECOMMENDATION: It is recommended that the resolution be approved and the General Manager authorized to amend the contract.

9.0 ATTACHMENTS: None.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary/Treasurer