

RESOLUTION NO. 2003 - 081

AUTHORIZING AN INCREASE AND AMENDMENT TO CONTRACT NO. 99133 WITH ARROWSMITH TEXTILES, LLC FOR THE RENTAL, FURNISHING AND MAINTENANCE OF SHOP UNIFORMS IN THE AMOUNT OF \$72,915.00 (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS)

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution No. 1999-153 authorized a contract with ArrowSmith Textiles LLC for the rental, furnishing and maintenance of shop uniforms in the amount of seven hundred ninety two thousand six hundred and six & 00/100 dollars (\$792,606.00); and

WHEREAS, the General Manager, under his delegated authority authorized an increase to the contract price of ninety three thousand seven hundred fifty & 00/100 dollars (\$93,750.00), and extended the contract term through May 15, 2003; and

WHEREAS, said changes resulted in a total contract price of eight hundred eighty six thousand three hundred fifty six & 00/100 dollars (\$886,356.00); and

WHEREAS, additional funding and an extension of time are required for this contract.

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. No. 99133 with ArrowSmith Textiles LLC for the rental, furnishing and maintenance of shop uniforms is hereby recognized as eight hundred eighty six thousand three hundred fifty six & 00/100 dollars (\$886,356.00).

Section 2. That the General Manager of the Authority be and he is hereby authorized to amend Contract No. 99133 with ArrowSmith Textiles LLC to reflect said agreement and to increase the contract price by seventy two thousand nine hundred fifteen & 00/100 dollars (\$72,915.00) for a total contract price of nine hundred fifty nine thousand, two hundred seventy one & 00/100 dollars (\$959,271.00) and further extend the contract term to July 31, 2003.

Section 3. That said increase shall be payable out of the General Fund, Various Department budgets, in the amount totaling seventy two thousand nine hundred fifteen & 00/100 dollars (\$72,915.00).

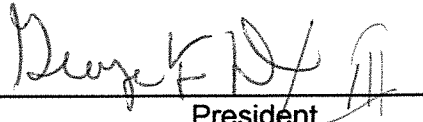
Section 4. That all other terms and conditions of the original contract shall remain unchanged.

Resolution No. 2003- 081
Page 2


Section 5. That the General Manager be and is hereby re-authorized to exercise his full change order authority under the Authority's Procurement Policy, Section 1-4.2.7.2, as applied to Contract No. 99133 with ArrowSmith Textiles LLC.

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

Adopted: June 17, 2003



President

Attest: 

CEO, General Manager/Secretary-Treasurer



Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

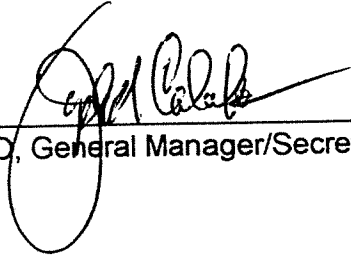
TITLE/DESCRIPTION: AUTHORIZING AN INCREASE AND AMENDMENT TO CONTRACT NO. 99133 WITH ARROWSMITH TEXTILES, LLC FOR THE RENTAL AND MAINTENANCE OF SHOP UNIFORMS IN THE AMOUNT OF \$187,500.00 (GENERAL FUND, VARIOUS DEPARTMENT BUDGETS).	Resolution No.: 2003-081
	Date: June 12, 2003
	Initiator: Human Resource Department
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 Contract No. 99133 with ArrowSmith Textile LLC rental, providing the furnishing and maintenance of shop uniforms under the union labor contract.
- 2.0 DESCRIPTION/JUSTIFICATION: Various Departments utilize ArrowSmith Textiles LLC for the rental, furnishing and maintenance of the shop uniforms for the shop hourly and salary union personal under the union contract provisions as a fringe benefit.
- 3.0 PROCUREMENT BACKGROUND: Contract 99133 was competitively bid and awarded by the Board of Trustees in Resolution 1999-153 on November 23, 1999. This contract provides that each union personnel receive five uniforms weekly and cleaning for those uniforms each week. The current required service rates are the same rates as specified in the contract.
- 4.0 DBE/AFFIRMATIVE ACTION BACKGROUND: All Affirmative Action requirements have been met. ArrowSmith has committed to achieve a 8% DBE participation for this contract extension.
- 5.0 POLICY IMPACT: Does not apply.
- 6.0 ECONOMIC IMPACT: This amendment shall be payable out of the General Fund, Various Department budgets, in the amount totaling \$72,915.00.
- 7.0 ALTERNATIVES: Reject this change order. Rejection of this contract amendment will result in the Authority not being in compliance with the union contract for the hourly and salary bargaining employees at the various service locations. This could also result in the shop personnel not having the required work uniforms available in a timely fashion.
- 8.0 RECOMMENDATION: It is recommended that the resolution be approved and the General Manager authorized to amend the contract.

E-4

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