

RESOLUTION NO. 2014-103

AUTHORIZING AN INCREASE TO CONTRACT 2014-151 WITH BARRETT BUILDERS & MAINTENANCE, LLC TO REPLACE WINDOWS AT TOWER CITY WALKWAY IN AN AMOUNT NOT TO EXCEED \$20,320.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$107,420.00 (RTA CAPITAL FUND, RAIL DISTRICT DEPARTMENT BUDGET)

WHEREAS, the Authority identified a need to replace cracked and fogged windows at Tower City Walkway and it was also found that the windows were leaking in several areas and thus became a safety issue; and

WHEREAS, after a competitive solicitation, an offer from Barrett Builders & Maintenance, LLC, with an office located at 13500 Pearl Road, Suite 139-#307, Cleveland, Ohio 44136 was received to provide these services and was determined to be a responsive bid from a responsible bidder; and

WHEREAS, a small purchase contract was placed with Barrett Builders & Maintenance, LLC to replace the windows at the Tower City Walkway in an amount not to exceed \$87,100.00; and

WHEREAS, it was originally expected that the rail line would be temporarily shut down to allow replacement of the windows from the exterior but it was determined that the rail line could not be shut down, and additional costs will now be incurred for replacement of the windows from the inside, in the amount of \$20,320.00; and

WHEREAS, this amount exceeds the General Manager/Secretary-Treasurer's signing authority, requiring Board action; and

WHEREAS, the Authority now requests an increase to this contract for window replacement at Tower City Walkway in the amount of \$20,320.00, resulting in a new contract total amount not to exceed \$107,420.00; and

WHEREAS, the General Manager/Secretary-Treasurer deems the increase to the contract with Barrett Builders & Maintenance, LLC to be a responsive bid from a responsible bidder and to be in the best interest of the Authority, and recommends acceptance thereof by the Board of Trustees.

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

Section 1. That the offer of Barrett Builders & Maintenance, LLC to provide additional material and labor to replace windows at Tower City Walkway, as required, is hereby accepted.

Section 2. That the Board of Trustees hereby authorizes the General Manager/Secretary-Treasurer to execute an increase to Contract 2014-151 in the amount of \$20,320.00; and further authorizes the General Manager/Secretary-Treasurer to modify the contract with Barrett Builders & Maintenance, LLC to provide said additional services.


Section 3. That said increase shall be payable from the RTA Capital Fund, Rail District Department budget, in an amount not to exceed \$20,320.00 for a total contract amount not to exceed \$107,420.00.

Section 4. That said increase shall be binding upon and an obligation of the Authority contingent upon appropriation of funds for future years, compliance by the contractor to the Specifications and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution No. 2013-031; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

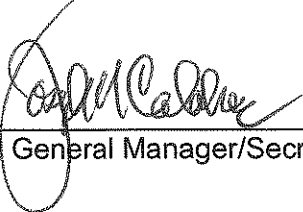
Section 5. That all other terms and conditions of the original contract remain unchanged.

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

Adopted: October 21, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: INCREASE TO CONTRACT 2014-151 TO REPLACE WINDOWS AT TOWER CITY WALKWAY VENDOR: BARRETT BUILDERS & MAINTENANCE, LLC AMOUNT: \$20,320.00 FOR TOTAL NTE \$107,420.00	Resolution No.: 2014-103
	Date: October 16, 2014
	Initiator: Rail District 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 is to provide additional labor and materials and authorize the General Manager/Secretary-Treasurer to execute a change order to pay the additional costs under Contract 2014-151 with Barrett Builders & Maintenance, LLC to replace the windows at the Tower City Walkway.

2.0 **DESCRIPTION/JUSTIFICATION:** The Authority originally identified a need to replace the windows at the Tower City Walkway due to cracking, leaking and fogging. Due to the fact that this was deemed a safety issue, immediate action was required. A material change was required due a management decision to replace the windows from the inside instead of from the exterior. This change adds cost to the purchase.

3.0 **PROCUREMENT BACKGROUND:** In March 2014, utilizing competitive bidding procedures, the Authority entered into an agreement with Barrett Builders & Maintenance, LLC to replace the windows at Tower City Walkway in an amount not to exceed \$87,100.00. It was anticipated that the rail line would be shut down temporarily to provide access to replace the glass from the outside. It was decided that a shut-down was not possible, requiring that the glass be replaced from the inside. This change increases the cost of the work by \$20,320.00. Adding this amount to the original contract exceeds the signing authority of the General Manager-Secretary-Treasurer, thus requiring board action.

A price analysis was performed and the Procurement Department has determined the offer of Barrett Builders & Maintenance, LLC to be fair and reasonable to the Authority.

4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 0% DBE goal was established for this procurement due to the lack of certified DBE firms.

5.0 **POLICY IMPACT:** Does not apply.

6.0 **ECONOMIC IMPACT:** This increase will be funded through the RTA Capital Fund, Rail District Department budget, in an amount not to exceed \$20,320.00, for a total contract amount not to exceed \$107,420.00. This is 8% below the original budget amount for this purchase.

7.0 **ALTERNATIVES:** Reject this offer. Rejection of this offer will leave the Tower City Walkway in disrepair and thus unsafe and unsightly.

8.0 RECOMMENDATION: It is recommended that this increase be accepted and a resolution passed authorizing the General Manager/Secretary-Treasurer to modify 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