

RESOLUTION NO. 2014-123

RATIFYING AN INCREASE TO CONTRACT NO. 2014-123 WITH PERK COMPANY, FOR PROJECT 15.81 TO PROVIDE ADDITIONAL CONSTRUCTION SERVICES FOR BUS PAD REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$28,638.04, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$111,543.04 (RTA CAPITAL FUND, ENGINEERING AND PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority required construction services at various locations along Euclid Avenue in the City of East Cleveland to remove and replace deteriorated concrete bus pads; and

WHEREAS, a small purchase competitive contract was entered into with Perk Company, Inc. with an office located at 8100 Grand Avenue, Suite 300, Cleveland, Ohio 44104, to provide these services in an amount not to exceed \$77,500.00; and

WHEREAS, the General Manager/Secretary-Treasurer has issued one change order that totals \$5,405.00 based upon his change order authority and pursuant to the Authority's Procurement Policies, for a total contract amount not to exceed \$82,905.00; and

WHEREAS, the General Manager/Secretary-Treasurer deemed it necessary to acquire additional construction services for the removal and replacement of an additional bus pad under Change Order No. 2 for Project 15.81-Euclid Avenue Bus Pad Replacement; and

WHEREAS, Perk Company, Inc. offered to provide these additional construction services under Change Order No. 2 for a negotiated price not to exceed \$28,638.04; and

WHEREAS, the approval of this increase will exceed the General Manager/Secretary/Treasurer's signing authority, requiring Board action; and

WHEREAS, the General Manager/Secretary-Treasurer deems the ratification of an increase to the contract with Perk Company, Inc. to be in the best interest of the Authority, price and other factors considered, 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 Perk Company to provide additional construction services, as required, is hereby accepted.

Section 2. That the Board of Trustees hereby ratifies the General Manager/Secretary-Treasurer's execution of Change Order No. 2 for additional construction services in an amount not to \$28,638.04 for a total contract price of \$111,543.04.

Section 3. That said increase shall be payable from the RTA Capital Fund, Engineering and Project Development Department budget in an amount not to exceed \$28,638.04 for a total contract amount not to exceed \$111,543.04.

Section 4. That the General Manager/Secretary-Treasurer change order authority be reinstated in its entirety.

Section 5. That all other terms and conditions of said contract shall remain unchanged.

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

Adopted: December 16, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: RATIFYING AN INCREASE TO CONTRACT NO. 2014-123 FOR ADDITIONAL CONSTRUCTION SERVICES FOR EUCLID AVENUE BUS PAD REPLACEMENT VENDOR: PERK COMPANY, INC. AMOUNT: \$28,638.04	Resolution No.: 2014-123
	Date: December 11, 2014
	Initiator: Engineering & Project Development Department
ACTION REQUEST: <input type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

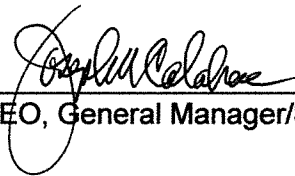
- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to ratify an increase to Contract No. 2014-123, Project 15.81-Euclid Avenue Bus Pad Replacement with Perk Company, Inc. to provide additional construction services.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This additional work under Project 15.81 is to replace a bus pad on Euclid Avenue at Collamer Street, East Cleveland, Ohio, that is severely deteriorated.
- 3.0 **PROCUREMENT BACKGROUND:** On October 13, 2014, the CEO, General Manager/Secretary-Treasurer authorized a small purchase contract with Perk Company, Inc. in the amount of \$77,500.00 to perform construction services at various locations along Euclid Avenue in the City of East Cleveland. The work involves the removal and replacement of deteriorated concrete pavement.

 This additional work that is being performed under PCO 4/Change Order 2 is to replace a severely deteriorated bus pad on Euclid Avenue at Collamer Street. To ensure continuity in the work schedule and immediately address the deteriorated bus pad condition, a price of \$28,638.04 for PCO 4 was negotiated with the contractor. The balance of the General Manager/Secretary-Treasurer's signing authority for this contract was \$17,095.00 at negotiation time, leaving a balance of \$11,543.04 that was beyond the signing authority. Authorization was received from the Board of Trustees President to move forward with the required work under PCO4/Change Order 2 and request ratification of the contract increase by the Board in December 2014.

 A cost analysis has been performed and the Procurement Department has determined the price to be fair and reasonable to the Authority.
- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 20% DBE goal was established for this procurement, September 2014. Perk Company has committed to achieving the goal through the utilization of Rockport Ready Mix (Female-owned) in the amount of \$17,523 or 22.6%.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** This change order shall be payable from the RTA Capital Fund, Engineering & Project Development Department budget, in an amount not to exceed \$28,638.04 for a total contract amount not to exceed \$111,543.04.
- 7.0 **ALTERNATIVES:** Reject this ratification: Rejection of this ratification will impact the completion of the Euclid Avenue Bus Pad Replacement project.

- 8.0 RECOMMENDATION: It is recommended that this change order be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to ratify the contract with reinstatement of his signing authority.
- 9.0 ATTACHMENTS: Change Order Log.

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



CEO, General Manager/Secretary-Treasurer

**APPROVED CHANGE ORDERS
EUCLID AVENUE BUS PAD REPLACEMENT
PROJECT NO. 15.81
CONTRACT NO. 2014-123**

Contract # 2014-123
Original Contract Amount \$77,500.00
Total Change Order Amount To Date \$34,043.04

Contractor: Perk Company, Incorporated
Total G.M. Authority remaining 0
44% To Increase To Date

<i>ITEM NO. (CO)</i>	<i>NOT E</i>	<i>APPROVAL DATE</i>	<i>CHANGE ORDER AMOUNT</i>	<i>APPROVAL AUTHORITY</i>	<i>NEW CONTRACT</i>
1	1	11/11/14	\$5,405.00	CEO/General Manager Secretary-Treasurer	\$82,905.00
2	2	11/24/14	\$28,879.00	CEO/General Manager Secretary-Treasurer Board Ratification	\$111,543.04

NOTES/CHANGE ORDER DESCRIPTION:

1. Change Order#1: PCO#1-Reconstruction of Two Catch Basin Box-outs (PR11401672)
PCO#2-Loop Detector Replacement (PR11401673)
PCO#3-Curb Removal and Replacement (PR11401674)
2. Change Order#2: PCO#4-Additional Bus Pad (PR11401725)