

RESOLUTION NO. 2017-10

RATIFYING AN INCREASE TO CONTRACT NO. 2016-100 WITH RUCCELLA CONSTRUCTION, INC. FOR PROJECT 16.73 – TOWER CITY STATION LIGHT RAIL ADA METAL RAMPS, TO PROVIDE ADDITIONAL CONSTRUCTION SERVICES, AS SPECIFIED AND AS REQUIRED, IN AN AMOUNT NOT TO EXCEED \$9,766.00, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$105,523.00 (RTA CAPITAL FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Authority deemed it necessary to acquire construction services, as provided under Project 16.76 – Tower City Station Light Rail ADA Metal Ramps; and

WHEREAS, on November 22, 2016, a competitive contract was entered into with Ruccella Construction, Inc., located at 3560 Norton Road, Cleveland, Ohio 44111, to perform said services in an amount not to exceed \$95,757.00; and

WHEREAS, the CEO, General Manager/Secretary-Treasurer deemed it necessary to acquire additional construction services for the relocation of the current wheelchair lifts under Change Order No. 1 for Project 16.73 – Tower City Station Light Rail ADA Metal Ramps; and

WHEREAS, Ruccella Construction, Inc. offered to provide these additional construction services under Change Order No. 1 for a negotiated price not to exceed \$9,766.00; and

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

WHEREAS, the CEO, General Manager/Secretary-Treasurer deems this change order to increase the contract with Ruccella Construction, 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 Ruccella Construction, Inc. to provide additional construction services is hereby accepted.

Section 2. That the Board of Trustees hereby ratifies the CEO, General Manager/Secretary-Treasurer's execution of Change Order No. 1 with Ruccella Construction, Inc. to provide additional construction services in an amount not to exceed \$9,766.00, for a total contract price of \$105,523.00.

Section 3. That said increase shall be payable from the RTA Capital Fund, Engineering & Project Development Department budget, including but not limited to, 100% Local Funds in an amount not to exceed \$9,766.00 for a total contract amount not to exceed \$105,523.00.

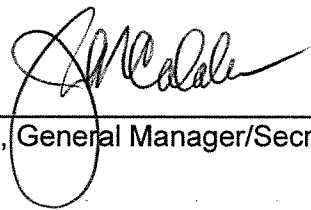
Section 4. That all other terms and conditions of the original contract shall remain unchanged.

Section 5. That this ratification shall become effective immediately upon its adoption.

Adopted: February 21, 2017



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: RATIFYING AN INCREASE TO CONTRACT NO. 2016-100 FOR ADDITIONAL CONSTRUCTION SERVICES FOR PROJECT 16.73 - TOWER CITY STATION LIGHT RAIL ADA METAL RAMPS VENDOR: RUCCELLA CONSTRUCTION, INC. AMOUNT: \$9,766.00	Resolution No.: 2017-10
	Date: February 16, 2017
	Initiator: Engineering & Project Development
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 ratify the CEO, General Manager/Secretary-Treasurer's execution of a change order to Contract No. 2016-100, Project 16.73 - Tower City Station Light Rail ADA Metal Ramps, with Ruccella Construction, Inc. to provide additional construction services.

- 2.0 **DESCRIPTION/JUSTIFICATION:** The additional work under Project 16.73 will move the current wheelchair lifts to a new temporary location on their respective ADA boarding platforms. This will allow continued customer access while the new metal ramps are installed.

- 3.0 **PROCUREMENT BACKGROUND:** On November 22, 2016 the Authority entered into a contract with Ruccella Construction, Inc. in the amount of \$95,757.00 to perform construction services on Project 16.73 - Tower City Station Light Rail Platform. The work involves the removal of the current wheelchair lifts and replacement with metal ramps.

 The additional work that is being performed under PCO 1/Change Order 1 is to move the current wheelchair lifts so that new ramps can be installed. To ensure continuity in the work schedule and immediately address the need for access for our customers, a price of \$9,766.00 for PCO 1 was negotiated with the contractor. The balance of the CEO, General Manager/Secretary-Treasurer's signing authority for this contract was \$4,243.00, leaving a balance of \$5,523.00, which was beyond the signing authority. Authorization was requested and received from the President of the Board of Trustees to move forward with the required work under PCO 1/Change Order 1. A ratification of this action is now being requested from the Board of Trustees.

 A cost analysis performed by the Procurement Department has determined the negotiated price to be fair and reasonable to the Authority.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 9% DBE goal was established for this procurement. Ruccella Construction, Inc. has committed to achieve the DBE participation goal through the utilization of Denise Flagg (female-owned) in the amount of \$5,720.00 and RWJ Wiring (African American-owned) in the amount of \$5,592.00 for a total of \$11,312.00 or 10.7%

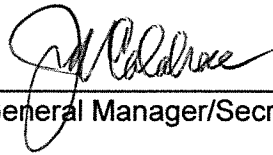
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 **ECONOMIC IMPACT:** This change order shall be payable from the RTA Capital Fund, Engineering & Project Development Department budget, including, but not limited to, 100% Local Funds, in an amount not to exceed \$9,766.00, for a total contract amount not to exceed \$105,523.00.

- 7.0 **ALTERNATIVES:** Reject this ratification. Rejection of this ratification will impact the completion of the Tower City Station Light Rail ADA Metal Ramps project.

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