RESOLUTION NO. 2023-50

AUTHORIZING AN INCREASE TO CONTRACT NO. 2022-115 WITH NORTHEAST OHIO TRENCHING SERVICE, INC. FOR PROJECT 19.05 – AIRPORT TUNNEL AND PUMP STATION REPAIRS IN THE AMOUNT OF \$16,500.00 FOR A TOTAL CONTRACT AMOUNT OF \$115,400.00 AND REINSTATING THE GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY IN ITS ENTIRETY (RTA CAPITAL FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") deemed it necessary to procure construction services, as specified, under Project 19.05 – Airport Tunnel and Pump Station Repairs; and

WHEREAS, the Authority entered into Contract No. 2022-115 in an amount of \$98,900.00 with Northeast Ohio Trenching Service, Inc., located at 17900 Miles Road, Warrensville Heights, OH 44128, for the furnishing of said construction services; and

WHEREAS, the Authority now requires additional construction services to repair the exhaust duct for the Airport Tunnel, under Project 19.05 – Airport Tunnel and Pump Station Repairs; and

WHEREAS, Northeast Ohio Trenching Service, Inc. has offered to provide these additional construction services at a total negotiated cost of \$16,500.00, resulting in a new total contact amount not to exceed \$115,400.00; and

WHEREAS, said increase will exceed the General Manager, Chief Executive Officer's change order signing authority; and

WHEREAS, the General Manager, Chief Executive Officer is seeking Board authority to reinstate her change order signing authority in its entirety; and

WHEREAS, the General Manager, Chief Executive Officer deems acceptance of the offer of Northeast Ohio Trenching Service, Inc., as negotiated, 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 negotiated offer of Northeast Ohio Trenching Service, Inc., to provide additional construction services under Project 19.05 Airport Tunnel and Pump Station Repairs, be and the same is hereby accepted.
- Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to amend Contract No. 2022-115 with Northeast Ohio Trenching Service, Inc. to include these additional construction services.
- Section 3. 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 \$16,500.00 resulting in a total contract amount not to exceed \$115,400.00.

Section 4. That the General Manager, Chief Executive Officer's 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: July 25, 2023

Choul Luck
President

Attest: Rain D. Santam
Secretary-Treasurer

Form 100-326 01-12-22



Greater Cleveland Regional Transit Authority STAFF SUMMARY AND COMMENTS

	TITLE/DESCRIPTION:			Resolution No.:
	CONTRACT:			2023-50
				Date: July 20, 2023
	VENDOR:			Initiator:
	AMOUNT:	NTE \$16,500.00 AND REINSTATEMENT OF GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY	Engineering & Project Development Department	
I	ACTION REQU			
I		☐ Review/Comment ☐ Information Only	□ Other	

- 1.0 PURPOSE/SCOPE: This action will allow the Greater Cleveland Regional Transit Authority ("Authority") to increase Contract No. 2022-115, Project 19.05 Airport Tunnel and Pump Station Repairs to repair unforeseen failed duct joints in the Airport Tunnel exhaust duct and to reinstate the General Manager, Chief Executive Officer's change order signing authority.
- 2.0 DESCRIPTION/JUSTIFICATION: This change order will allow the repair of two additional failed duct joints and include video investigation of the duct. The original contract scope did not incorporate additional duct repairs.
- 3.0 PROCUREMENT BACKGROUND: On January 27, 2023, the Authority entered into a contract with Northeast Ohio Trenching Service, Inc. to perform general construction services for the Airport Tunnel Pump Station Repairs project in an amount of \$98,900.00. There have been no change orders issued to date.
 - Additional project scope requires that the Authority increase Northeast Ohio Trenching Service, Inc.'s contract in an amount of \$16,500.00, which will result in a total contract amount of \$115,400.00. This change order will cause the total contract amount to exceed the General Manager, Chief Executive Officer's change order signing authority limit. This action also seeks reinstatement of the General Manager, Chief Executive Officer's change order signing authority.
- 4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 13% DBE goal was established for this procurement in November 2022. The change order/contract modification will increase this contract amount to \$115,400.00. For the contract period, Northeast Ohio Trenching Services, Inc has committed to achieve 13% DBE participation through the utilization of the existing DBE firms.
- 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 \$16,500.00, resulting in a total contract amount not to exceed \$115,400.00.
- 7.0 ALTERNATIVES: Rejection of this change order will cause the duct to remain in damaged condition, and the vent will leak airflow.
- 8.0 RECOMMENDATION: It is recommended that this change order be accepted and the resolution passed authorizing the General Manager, Chief Executive Officer 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.

General Manager, Chief Executive Officer