RESOLUTION NO. 2005-15

AUTHORIZING AN INCREASE TO CONTRACT NO. 2003-028(D) WITH DOAN PYRAMID ELECTRIC FOR PROJECT 17C-TRISKETT BUS GARAGE RECONSTRUCTION/ELECTRICAL TRADES IN THE AMOUNT OF $58,674.00 (RTA DEVELOPMENT FUND - ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET).

WHEREAS, the Board of Trustees by Resolution No. 2003-085 authorized Contract No. 2003-028(D) in the amount of $2,875,000.00 with Doan Pyramid Electric located at 5069 Corbin Drive, Bedford Heights, Ohio 44128 to provide services for Electrical Trades for Project 17C, Triskett Bus Garage Reconstruction; and

WHEREAS, the General Manager/Secretary-Treasurer's approval of change orders for a total of $238,272.00 has increased said contract price to $3,113,272.00; and

WHEREAS, the Authority recognizes a need for additional electrical services to provide Computer Integrated Transit Maintenance Environment (CITME) Drops and other data jacks for said Project; and

WHEREAS, Doan Pyramid Electric has offered to provide these additional electrical services at a negotiated price of $58,674.00; and

WHEREAS, acceptance of said offer will cause the total authorized price for change orders to exceed the General Manager/Secretary-Treasurer's delegated authority; and

WHEREAS, the General Manager/Secretary-Treasurer deems acceptance of the offer from Doan Pyramid Electric, 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 offer of Doan Pyramid Electric to provide additional electrical services work be and the same is hereby accepted.

Section 2. That the General Manager/Secretary-Treasurer be and he hereby is authorized to amend Contract No. 2003-028(D) with Doan Pyramid Electric to include additional electrical services for Project 17C, Triskett Bus Garage Reconstruction.

Section 3. That the cost of said amendment shall be payable from the Development Fund, Engineering & Project Development Department budget, including but not limited to 100% Local Funds in the amount of $58,674.00 for a new total contract price of $3,171,946.00.

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

Section 5. That the General Manager/Secretary-Treasurer be and is hereby re-authorized to exercise his full change order authority under the GCRTA Procurement Policy, Section 1-4.2.7.2, as applied to Contract No. 2003-028(D).

Section 6. That the Greater Cleveland Regional Transit Authority's Board of Trustees expects Ohio Diversified Services, Inc. to exceed the 22% minimum DBE goal assigned to this procurement.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted: February 15, 2005

Vice President

Attest:

CEO, General Manager/Secretary-Treasurer

Form 100-326
07-03-97

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Greater Cleveland Regional Transit Authority

STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION: AUTHORIZING AN INCREASE TO CONTRACT NO. 2003-028(D) WITH DOAN PYRAMID ELECTRIC FOR PROJECT 17C-TRISKETT BUS GARAGE RECONSTRUCTION/ELECTRICAL TRADES IN THE AMOUNT OF $58,674.00 (RTA DEVELOPMENT FUND -ENGINEERING AND PROJECT DEVELOPMENT DEPARTMENT BUDGET).	Resolution No.: 2005- 15 Date: February 10, 2005 Initiator: Engineering & Project Development

ACTION REQUEST:

☒ Approval ☐ Review/Comment ☐ Information Only ☐ Other _____

1.0 PURPOSE: This action will allow the Authority to enter into a change order to contract 2003-028(D) with Doan Pyramid Electric to provide additional Electrical Trade services for the Triskett Bus Garage Reconstruction, Project 17C.

2.0 DESCRIPTION/JUSTIFICATION: This additional work will be to provide Computer Integrated Transit Maintenance Environment (CITME) drops in the Bus Maintenance Area to facilitate connecting the data entry terminals for use of the Bus Maintenance Staff. Each drop will also require a dedicated 115 volt outlet. The work will include a total of 4,070 linear feet of conduit and data and power outlets wired to the communication room on the Southside of the garage for the following services: Ten CITME drops, eight data outlets for other computer terminals and two TV outlets for employee lounges.

3.0 PROCUREMENT BACKGROUND: In June 2003, the Authority entered into a contract with Doan Pyramid Electric to provide Electrical Trades for Project 17C, Reconstruction of the Triskett Bus Garage through the use of the competitive RFP process. During the course of construction, fourteen change orders totaling $238,272.00 have been authorized under the General Manager/Secretary-Treasurer's delegated change order authority. Included in this amount are the Fleetwatch and Veeder Root which had been deleted from the original project and the change in the electrical service provider. The Authority has identified the necessity to install CITME drops in the Bus Maintenance area. After negotiations, a price of $58,674.00 was agreed upon. The negotiated price will bring the total change order amount over the General Manager/Secretary Treasurer's delegated change order authority and will require Board approval.

A cost analysis has been performed and the Procurement Department has determined the change order price as negotiated to be fair and reasonable to the Authority.

4.0 AFFIRMATIVE ACTION/DBE BACKGROUND: All Affirmative Action requirements have been met. A 22% DBE goal was established for this procurement in June 2003 (Reso. #2003-028D). The change order/contract modification will increase this contract amount to $3,113,272 for the contract period, Doan Pyramid, LLC, Inc. has committed to achieve a 28% DBE participation through the utilization of the following DBE firm(s):

DBE(s) Name/Address	DBE Category	Scope of Work	AMOUNT	PERCENT
North Electric Bay Village, Ohio	Hispanic Male	Furnish and install electrical	$867,556.00	28%
		Total DBE Participation	$867,556.00	28%

5.0 POLICY IMPACT: Does not apply

6.0 ECONOMIC IMPACT: This change order shall be payable from the Development Fund, Project Development & Engineering Department budget, including but not limited to 100% Local Funds in the amount of fifty eight thousand six hundred seventy four & 00/100 dollars ($58,674,00). This change order will be funded through a negotiated credit received for the deletion of work associated with the Electric Substation.

7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will impact closing the project.

8.0 RECOMMENDATION: This change order was reviewed by the Board of Trustees Planning and Development Committee at their February 1, 2005 meeting and recommended for approval to the Board of Trustees. It is recommended that the offer of Doan Pyramid Electric be accepted and the resolution passed authorizing the General Manager/Secretary-Treasurer to modify the contract.

9.0 ATTACHMENTS: Approved 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

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APPROVED CHANGE ORDERS

PROJECT NO. 17C
TRISKETT GARAGE RECONSTRUCTION - ELECTRICAL CONTRACT

Contract # 2003-028D
Original Contract Amount: $2,875,000.00
% Change to Date from Original Contract Amount: 8%

Contractor: Doan/Pyramid , Inc.
Total Increased Amount for Change Orders & CCD(s) to date: $238,272.00

Item No.	Note No.	Approval Date	Change Order Amount	Approval Authority	New Contract Amount
1.	1	3/4/04	NO COST	General Mgr.	$2,875,000
2.	2	3/29/04	NO COST	General Mgr.	$2,875,000
3.	3	5/20/04	$91,000	General Mgr.	$2,966,000
4.	4	8/26/04	$13,076	General Mgr.	$2,979,076
5.	5	8/26/04	$758	General Mgr.	$2,979,834
6.	6	8/26/04	$1,650	General Mgr.	$2,981,484
7.	7	12/1/04	$1212	General Mgr.	$2,982,696
8.	8	9/3/04	$14,917	General Mgr.	$2,997,613
**	CCD	12/23/04	$9,500	General Mgr.	$3,007,113
9.	9	1/12/05	$35,500	General Mgr.	$3,042,613
10.	10	1/12/05	($120,000)	General Mgr.	$2,922,613
11.	11	1/12/05	($4,306)	General Mgr.	$2,918,307
12.	12	1/20/05	$138,000	General Mgr.	$3,056,307
13.	13	1/20/05	$3,570	General Mgr.	$3,059,877
14	14	2/1/05	$53,395	General Mgr.	$3,113,272

NOTES/CHANGE ORDER DESCRIPTION:

1. Five-day time extension for delayed Notice to Proceed.
2. Documenting design changes due to HVAC Contractor requested substitution. All costs paid by T. H. Martin Co.
3. CPP Duct Bank/RCO#3.05 funded by PR#10401591.
4. Bus Lifts for Articulates/RCO#E3.07 funded by PR#10402255
5. Emergency Power for Fueling/RCO#E3.04 funded by PR#10402255
6. Phone Line Conduit/RCO#3.06 funded by PR#10402253

Approved Change Order Log
Contract No. 2003-028(D)/Electrical Trades
Triskett Bus Garage

7. Electric Room Heat Detector/RCO#E3.52 funded by PR#10403118
8. Revised CNG Duct Bank/RCO#E3.14 funded by PR#10402256
9. Fleetwatch Wiring, Phase I/Bulletin No. 20/RCO#E3.15 funded by PR#10403339
10. Delete Electric Substation/Bulletin No. 8/RCO#E3.03
11. Credit for the Underground Conduit/RCO#E3.63
12. Fleetwatch System Wiring, Phase II/RCO#E3.15 funded by PR#10500346
13. Revise Panel RP-B1/RCO#E3.68 funded by PR#10500187
14. Veeder Root Revisions/RCO#E3.62/Bulletin No. 33 funded by PR#10402830

**CCD was for Card Access Revision, Phase I/RCO#E 3.13 funded from PR#10402846.