

A RESOLUTION AUTHORIZING A CONTRACT WITH MAIN FARE BOX COMPANY, DIVISION OF EUCLID PRODUCTS COMPANY, INC. FOR THE FURNISHING OF ONE HUNDRED EIGHTY-FIVE (185) FARE BOXES AND FARE BOX VAULTS.

(\$115,856.25 - Capital Improvement Fund OH-03-0054)

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

Section 1. That the bid of Main Fare Box Company, Division of Euclid Products Company, Inc., received on the 23rd day of October, 1981, for the furnishing of one hundred eighty-five (185) fare boxes, and fare box vaults, at the prices set forth in said bid, involving a total expenditure of One Hundred Fifteen Thousand Eight Hundred Fifty-six & 25/100 (\$115,856.25) Dollars, be and the same is hereby approved as the lowest and best responsible bid, and the General Manager of the Authority is hereby authorized to enter into a contract with said bidder for the furnishing of said item.

Section 2. That said contract shall provide for an expenditure of 80% UMTA funds.

Section 3. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1978-252; bonding, insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 4. That this resolution shall become effective immediately upon its adoption.

Adopted: December 1, 1981

Harry Alexander

President

Attest:

William C. Schwan
Secretary-Treasurer