

RESOLUTION NO. 1982-306

A RESOLUTION AUTHORIZING A CONTRACT WITH  
DOALL CLEVELAND COMPANY FOR PROJECT 5, BID  
PACKAGE G1, CENTRAL RAIL MAINTENANCE FACILITY,  
FURNISH, DELIVER AND INSTALL SHOP EQUIPMENT,  
ITEM 28  
(\$29,644.40 - Capital Improvement Fund  
OH-03-0062)

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

Section 1. That the bid of DoAll Cleveland Company received on August 27,  
1982, for Project 5, Bid Package G1, Central Rail Maintenance Facility, Furnish,  
Deliver and Install Shop Equipment, Item 28, at the prices set forth in said bid,  
involving a total expenditure of not to exceed TWENTY-NINE THOUSAND SIX HUNDRED FORTY-  
FOUR AND 40/100 (\$29,644.40) 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 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 1981-273; bonding, insurance requirements and all applicable laws  
relating to the contractual obligation of the Authority.

Section 4. That this resolution shall become effective immediately  
upon concurrence by UMTA.

Adopted: October 19, 1982

Joseph M. Gaul  
Vice-President

Attest: Robert J. Landgraf  
Secretary-Treasurer