

RESOLUTION NO. 1982-310

A RESOLUTION AUTHORIZING A CONTRACT WITH  
ORNAMENTAL PRODUCTS TOOL AND SUPPLY INC.  
FOR PROJECT 5, BID PACKAGE G1 CENTRAL RAIL  
MAINTENANCE FACILITY, FURNISH, DELIVER AND  
INSTALL SHOP EQUIPMENT ITEMS 9, 10 AND 12  
(\$24,332.52 - Capital Improvement Fund  
OH-03-0062)

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

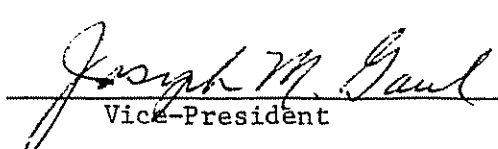
Section 1. That the bid of Ornamental Products Tool and Supply Inc.  
received on August 27, 1982 for Project 5, Bid Package G1, Central Rail Maintenance Facility, Furnish, Deliver and Install Shop Equipment Items 9, 10 and 12, at the prices set forth in said bid, involving a total expenditure of not to exceed Twenty-Four Thousand, Three Hundred and Thirty-Two Dollars & Fifty-Two/100 (\$24,332.52) 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.

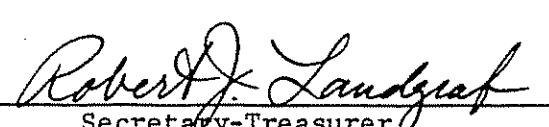
Section 3. That said contract shall be binding upon an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1981-273; bonding, insurance requirements and all applicable 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

  
Vice-President

Attest:

  
Secretary-Treasurer