

RESOLUTION NO. 1982-312

A RESOLUTION AUTHORIZING A CONTRACT WITH VIKING-AKRON TOOL AND SUPPLY FOR PROJECT 5, BID PACKAGE G1, CENTRAL RAIL MAINTENANCE FACILITY, FURNISH, DELIVER AND INSTALL SHOP EQUIPMENT, ITEMS 11, 14, 15, 16, 19 AND 23. (\$28,183 - Capital Improvement Fund OH-03-0062)

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

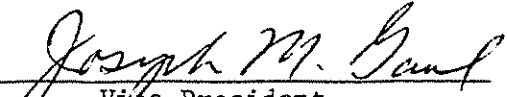
Section 1. That the bid of Viking-Akron Tool and Supply received on August 27, 1982, for Project 5, Bid Package G1, Central Rail Maintenance Facility, Furnish, Deliver and Install Shop Equipment, Items 11, 14, 15, 16, 19 and 23, at the prices set forth in said bid, involving a total expenditure of not to exceed Twenty-Eight Thousand, One Hundred and Eighty-Three and 00/100 (\$28,183) 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 items.

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