

RESOLUTION NO. 1982- 329

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 34 AND 37
(\$28,836 - 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. 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 34 and 37, at the prices set forth in said
bid, involving a total expenditure of not to exceed Twenty-Eight Thousand Eight
Hundred Thirty-Six and 00/100 (\$28,836), 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: November 3, 1982

Henry Alexander
President

Attest: Robert J. Landgraf
Secretary-Treasurer