

RESOLUTION NO. 1984-99

A RESOLUTION AUTHORIZING A CONTRACT WITH MAIN FARE BOX CO.,
DIVISION OF THE EUCLID PRODUCTS CO., INC. FOR THE FURNISHING
OF THIRTY-FOUR (34) FARE BOXES.
(\$57,596.00 - 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 said Main Fare Box Co., Division of
the Euclid Products Co., Inc. received on the 18th day of April, 1984 for the
furnishing of Thirty-Four (34) Fare Boxes, involving a total expenditure not
to exceed Fifty-Seven Thousand, Five Hundred Ninety-Six & 00/100 (\$57,596.00)
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.

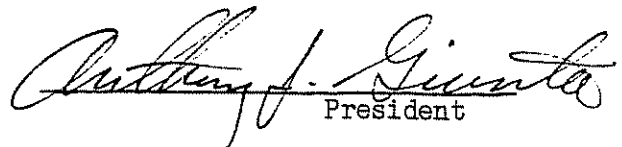
Section 2. That said contract shall be subject to UMTA concurrence.

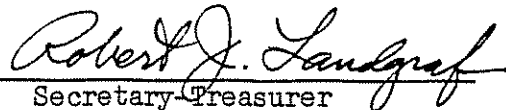
Section 3. That said contract shall provide for an expenditure of
80% UMTA funds.

Section 4. That said contract shall be binding upon and an obligation
of the Authority contingent upon compliance by the contractor to the Bid Specifi-
cation 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 obligations of the Authority.

Section 5. That this resolution shall become effective immediately
upon its adoption.

Adopted: May 15, 1984


President

Attest: 
Secretary-Treasurer