

RESOLUTION NO. 1984-263

A RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO PAY A. W. FENTON COMPANY, INC. THE AMOUNT OF \$20,433.70 FOR THE FURNISHING OF CUSTOM BROKERAGE AND SERVICES.

WHEREAS, by Resolution 1982-146 the Board of Trustees authorized a contract with Breda Costruzioni Ferroviarie for the furnishing of light rail car parts; and

WHEREAS, the contract for the furnishing of said parts did not include shipping charges; and

WHEREAS, the responsibility for costs relative to the shipments of parts is the responsibility of the Authority;

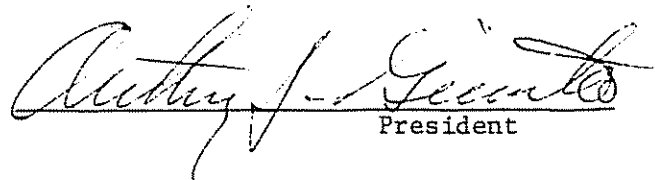
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the Director of Finance be and he is hereby authorized to pay A. W. Fenton Company, Inc. the amount of \$20,433.70 for the furnishing of custom brokerage and services.

Section 2. That said amount shall be payable out of the General Fund.

Section 3. That this resolution shall become effective immediately upon its adoption.

Adopted: December 4, 1984

  
President

Attest:   
Secretary-Treasurer