

RESOLUTION NO. 1987- 125

AUTHORIZING A CONTRACT WITH THE FLXIBLE CORPORATION FOR THE FURNISHING AND DELIVERY OF SEVENTY-SEVEN (77) DIESEL TRANSIT COACHES WITH WHEELCHAIR LIFTS AND SPARE PARTS.  
(\$12,287,287.00 - CAPITAL IMPROVEMENT FUND OH-90-0037)  
(\$51,600.00 - CAPITAL IMPROVEMENT FUND OH-90-0068)

WHEREAS, the bid of The Flxible Corporation for Seventy-Seven (77) Diesel Transit Coaches with wheelchair lifts and spare parts was opened on the 20th day of February, 1987, involving an expenditure of Twelve Million, Three Hundred Eighty Thousand, Eight Hundred Fifty-Two & 00/100 (\$12,380,852.00) Dollars; and

WHEREAS, the bid received from The Flxible Corporation was the only bid received; and

WHEREAS, competitive negotiations were conducted in conformity with UMTA Circular 4220.1A resulting in a price reduction of Five Hundred Forty-Five & 00/100 (\$545.00) Dollars per coach;

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

Section 1. That the bid of The Flxible Corporation for Seven-Seven (77) Diesel Transit Coaches with wheelchair lifts and spare parts opened on the 20th day of February, 1987, involving an expenditure of Twelve Million, Three Hundred Eighty Thousand, Eight Hundred Fifty-Two & 00/100 (\$12,380,852.00) Dollars. It is hereby approved as the lowest responsive bid from a responsible bidder.

Section 2. That because the bid received from the Flxible Corporation was the competitive negotiations were conducted in the only bid received, competitive negotiations were conducted in conformity with UMTA Circular 4220.1A resulting in a price reduction of Five Hundred Forty-Five & 00/100 (\$545.00) Dollars per coach, which reduction is hereby approved.

Section 3. That the General Manager of the Authority be and is hereby authorized to enter into a contract with The Flxible Corporation, for the furnishing and delivery of Seventy-Seven (77) Diesel Transit Coaches with wheelchair lifts and space parts at an expenditure not to exceed Twelve Million, Three Hundred Thirty-Eight Thousand, Eight Hundred Eighty-Seven & 0/100 (\$12,338,887.00) Dollars.

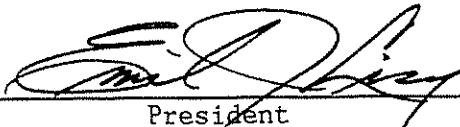
Section 4. That said contract shall be payable out of the Capital Improvement Fund OH-90-0037, OH-90-0068.

Section 5. That said contract is subject to UMTA approval.

Section 6. That said contract shall be binding upon and 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 1985-87; bonding, insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted: June 2, 1987

  
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President

Attest:   
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Secretary-Treasurer