

RESOLUTION NO. 1987- 322

AMENDING CONTRACT DC 4994 WITH MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC. FOR MAINTENANCE SERVICES AND MOTOROLA COMMUNICATION EQUIPMENT AND AUTHORIZING AN EXPENDITURE OF \$30,197.49 (GENERAL FUND) - TRAFFIC DEPARTMENT BUDGET.

WHEREAS, the Traffic Communications System of the Greater Cleveland Regional Transit Authority consists of Computer Communications Equipment purchased from Motorola Communications and Electronics over a period of time; and

WHEREAS, this equipment is necessary for the proper and safe operation of the bus and rail services and must be maintained seven (7) days a week, twenty-four (24) hours per day; and

WHEREAS, this equipment was covered under two (2) maintenance agreements authorized in Contract DC 4994 and it is in the best interest of the Authority to extend and combine said maintenance agreements; and

WHEREAS, the expiration dates of the two (2) maintenance agreements were September 21, 1986 and November 26, 1987, respectively;

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

Section 1. That an amendment to Contract DC 4994 be and it is hereby authorized to extend the maintenance provided under Subsection 3K contract to December 31, 1987.

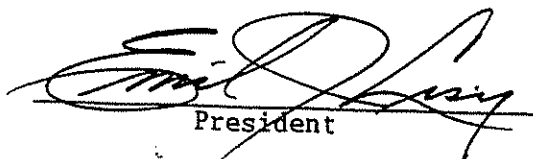
Section 2. That an expenditure of Thirty Thousand One Hundred Ninety-Seven & 49/100 (\$30,197.49) Dollars be and it is hereby authorized under Contract DC 4994 to provide for the payment of maintenance services through December 31, 1987.

Section 3. That said contract shall be payable out of the General Fund.

Section 4. That said contract is subject to UMTA approval.

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

Adopted: _____, December 15, 1987


President

Attest: 
Secretary/Treasurer