

RESOLUTION NO. 1988-109

AUTHORIZING A CONTRACT WITH MOORE BUSINESS FORMS & SYSTEMS DIVISION FOR THE FURNISHING OF FARE TICKETS FOR A PERIOD OF TWO (2) YEARS. (EST. \$123,240.00 - GENERAL FUND) REVENUE DEPARTMENT BUDGET.

WHEREAS, the bid of Moore Business Forms & Systems Division for the furnishing of Fare Tickets was received on the 18th day of April, 1988, for the price set forth in said bid, involving an estimated expenditure of One Hundred Twenty Three Thousand Two Hundred and Forty & 00/100 (\$123,240.00) Dollars;

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 Moore Business Forms & Systems Division for the furnishing of Fare Tickets be and the same is hereby deemed a reasonably priced from the sole responsive and responsible bidder.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Moore Business Forms & Systems Division for the furnishing of Fare Tickets for a period of two (2) years.

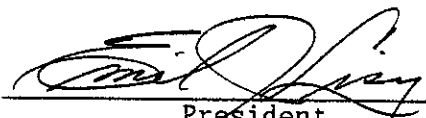
Section 3. That said contract shall be payable out of the General Fund in an estimated amount not to exceed One Hundred Twenty Three Thousand Two Hundred and Forty & 00/100 (\$123,240.00) Dollars.

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

Section 5. 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 and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: June 21, 1988



President

Attest: 

Assistant Secretary-Treasurer