

RESOLUTION NO. 1988-153

AUTHORIZING A CONTRACT WITH ERIE SHORES COMPUTER, INC. FOR FURNISHING OF CONTINUOUS COMPUTER PAPER FOR A PERIOD OF ONE (1) YEAR. (EST. \$33,239.88 - GENERAL FUND) INVENTORY DEPARTMENT BUDGET.

WHEREAS, the bid of Erie Shores Computer Inc., for the furnishing of Continuous Computer Paper was received on the 25th day of July, 1988, for the price set forth in said bid, involving an estimated expenditure of Thirty Three Thousand Two Hundred Thirty-Nine and 88/100 (\$33,239.88) 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 Erie Shores Computer Inc. for the furnishing of Continuous Computer Paper be and the same is hereby deemed as the lowest and best responsive bid from a responsible bidder based on the lowest unit price.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Erie Shoes Computer Inc., for the furnishing of Continuous Computer Paper for a period of one year.

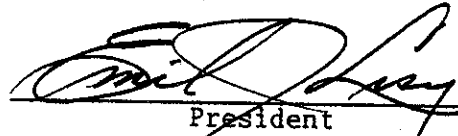
Section 3. That said contract shall be payable out of the General Fund in an estimated amount not to exceed Thirty Three Thousand Two Hundred Thirty-Nine and 88/100 (\$33,239.88) Dollars.

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: August 16, 1988



President

Attest: 

Assistant Secretary-Treasurer