

RESOLUTION 1989-30

AUTHORIZING CONTRACTS WITH TRANSTECH, INC. AND
HALL INDUSTRIES, INC. FOR THE FURNISHING OF
PANTOGRAPH PARTS FOR TOKYU HRV'S AND BREDA LRV'S
IN THE AMOUNTS OF \$62,439.00 (TRANSTECH, INC.) AND
\$59,960.00 (HALL INDUSTRIES, INC.) FOR A PERIOD
OF ONE (1) YEAR (EST. \$122,399.00 - GENERAL FUND)
INVENTORY DEPARTMENT BUDGET

WHEREAS, the bids of TransTech, Inc. and Hall Industries, Inc. for the furnishing of Pantograph Parts for Tokyu HRV's and Breda LRV's were received on the 2nd of March, 1989, for the prices set forth in said bids involving estimated expenditures of Sixty-Two Thousand Four Hundred Thirty-Nine and 00/100 (\$62,439.00) Dollars for TransTech, Inc. and Fifty-Nine Thousand Nine Hundred Sixty and 00/100 (\$59,960.00) Dollars for Hall Industries, Inc.; and

WHEREAS, this procurement is divisible; and

WHEREAS, the General Manager deems the bid of TransTech, Inc. for Items# 1, 3, 4, 8, 9, 10, 11, 12 & 13 of this IFB to be the lowest and best responsive bid from a responsible bidder with regard to said items of the IFB and recommends acceptance thereof by the Board of Trustees; and

WHEREAS, the General Manager deems the bid of Hall Industries, Inc. for Items# 2, 5, 6, 7 & 14 of the IFB to be the lowest and best responsive bid from a responsible bidder with regard to said items of the IFB and recommends acceptance thereof by the Board of Trustees.

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 TransTech, Inc. for Items# 1, 3, 4, 8, 9, 10, 11, 12 & 13 of the IFB be and the same is hereby accepted as the lowest and best responsive bid from a responsible bidder.

Section 2. That the bid of Hall Industries, Inc. for Items# 2, 5, 6, 7 & 14 of the IFB be and the same is hereby accepted as the lowest and best responsive bid from a responsible bidder.

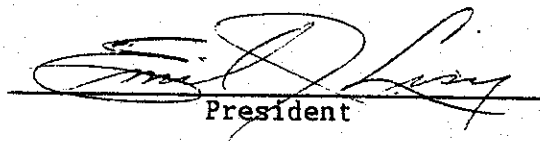
Section 3. That the General Manager of the Authority be and he is hereby authorized to enter into contracts with TransTech, Inc. and Hall Industries, Inc. for the furnishing of said items as required for a period of one (1) year.

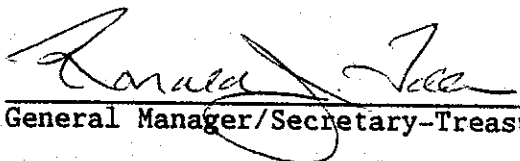
Section 4. That said contract shall be payable out of the General Fund in an estimated amount not to exceed Sixty-Two Thousand Four Hundred Thirty-Nine and 00/100 for TransTech, Inc. and Fifty-Nine Thousand Nine Hundred Sixty and 00/100 for Hall Industries, Inc.

Section 5. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractors 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.

Adoption: March 21, 1989


President

Attest: 
General Manager/Secretary-Treasurer