

RESOLUTION NO. 1990- 51

**AUTHORIZING CONTRACTS WITH BUCKEYE BUSINESS PRODUCTS,  
INC. AND MOORE BUSINESS FORMS, INC. FOR THE  
FURNISHING OF COMPUTER PAPER FOR A PERIOD OF TWO (2)  
YEARS (EST. \$292,925.06) GENERAL FUND - INVENTORY  
DEPARTMENT BUDGET**

WHEREAS, the bid of Buckeye Business Products located at 3830 Kelly Avenue, Cleveland, Ohio for the furnishing of computer paper, Items 1, 5, 6, 7, and 8 of Bid Package 90016, was received on the 26 of March, 1990 for a price set forth in said bid involving an estimated expenditure of one hundred seventy-nine thousand two hundred eighty-seven & 06/100 dollars (\$179,287.06);

WHEREAS, the bid of Moore Business Forms, Inc. located at 1205 Milwaukee Avenue, Glenview, Illinois for the furnishing of computer paper, Items, 2, 3, 4 and 9 of Bid Package 90016 was received on the 26 of March, 1990 for the price set forth in said bid, involving an estimated expenditure of one hundred thirteen thousand six hundred thirty-eight & dollars 00/100 (\$113,638.00); and

WHEREAS, the General Manager deems the bids of Buckeye Business Products, Inc. and Moore Business Forms, Inc. to be the lowest and best responsive bids from a responsible bidder 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 Buckeye Business Products, Inc. for the furnishing of computer paper, Items 1, 5, 6, 7 and 8 of Bid Package 90016, and the same is hereby accepted as the lowest and best responsive bids from a responsible bidder.

Section 2. That the bid of Moore Business Forms, Inc. for the furnishing of computer, Items 2, 3, 4, and 9 of Bid Package 90016, and the same is hereby accepted as the lowest and best responsive bids from a responsible bidder.

Section 3. That the General Manager of the Authority be and he is hereby authorized to enter into contracts for a period of two (2) years with:

Buckeye Business Products, Inc. for the furnishing of Items 1, 5, 6, 7, and 8 of Bid Package 90016, at an amount not to exceed one hundred seventy-nine thousand two hundred eighty-seven & 06/100 dollars (179,287.06); and

Moore Business Forms, Inc. for the furnishing of Items 2, 3, 4, and 9 of Bid Package 90016, at an amount not to exceed one hundred thirteen thousand six hundred thirty-eight and 11/100 dollars (\$113,638.00).

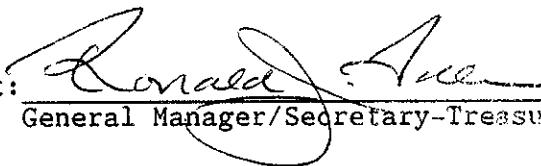
Section 4. That said contracts shall be payable out of General Fund (Inventory Department budget) in an amount not to exceed two hundred ninety-two thousand nine hundred twenty-five & 06/100 dollars (\$292,925.06), Inventory Department Budget.

Section 5. That said contracts shall be binding upon and an obligation of the Authority contingent upon appropriations for future contract years and 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: April 17, 1990

  
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President

Attest:   
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General Manager/Secretary-Treasurer