

RESOLUTION NO. 1990- 138

AUTHORIZING A CONTRACT WITH DIGITAL EQUIPMENT CORPORATION FOR THE FURNISHING OF DEC COMPUTER HARDWARE FOR THE AUTHORITY'S DIGITAL VAX CLUSTER COMPUTER SYSTEM THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM (\$62,792.07 GCRTA CAPITAL FUND - DATA SYSTEMS DEPARTMENT)

WHEREAS, additional computer terminals needed by the Authority were authorized in the 1990 Budget Appropriation;

WHEREAS, the Board of Trustees authorized participation in the State of Ohio Cooperative Purchasing Program by resolution 1990-69;

WHEREAS, the Cooperative Purchasing Act of 1985 provides the mechanism for political subdivisions within the State of Ohio to participate in contracts executed by the State of Ohio, Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials;

WHEREAS, Ohio Revised Code, Section 306.44, permits trustees of a regional transit authority to enter into agreements with the state in order to exercise the powers granted by Ohio Revised Code, Section 306.30 to 306.47 inclusive; and

WHEREAS, the General Manager has deemed it to be in the best interest of the Authority to utilize the State of Ohio Cooperative Purchasing Program for the purchase of DEC computer hardware.

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

Section 1. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Digital Equipment Corporation, 2800 Exchange Drive, Columbus, Ohio 43231.

Section 2. That this contract is entered into under the authority granted by Ohio Revised Code, Section 306.30 and 306.47 inclusive.

Section 3. That this contract includes equipment (\$59,168.45) and peripherals (\$3,623.62).

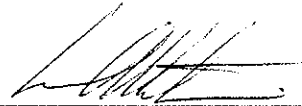
Section 4. That this contract shall be in accordance with current GSA Schedule prices and Digital Equipment Corporation's State Term Schedule # 580230 with the State of Ohio Cooperative Purchasing Program.

Section 5. That said contract be payable out of GCRTA Capital Improvement Fund in an amount not to exceed sixty-two thousand seven hundred ninety-two & 07/100 dollars (\$62,792.07)

Section 5. That this contract shall be a binding upon and an obligation of the Authority.

Section 6. That this resolution shall become effective immediately upon it's adoption.

Adopted: August 21, 1990



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President

Attest:   
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General Manager/Secretary-Treasurer