RESOLUTION NO. 1990-186

AUTHORIZING A CONTRACT WITH COSTIGAN'S OFFICE SUPPLY FOR THE FURNISHING OF COMPUTER PRINTER SUPPLIES (EST. \$33,253.05 - GENERAL FUND) - DATA SYSTEMS DEPARTMENT BUDGET.

WHEREAS, the bid of Costigan's Office Supply, located at 183 West Market Street, Akron, Ohio, for the furnishing of computer printer supplies was received on November 8, 1990 for a price set forth in said bid not to exceed thirty-three thousand two hundred fifty-three & 05/100 dollars (\$33,253.05); and

WHEREAS, the General Manager deems the bid of Costigan's Office Supply to be the lowest responsive bid 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 Costigan's Office Supply received on November 8, 1990 be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Costigan's Office Supply for the furnishing of Computer Printer Supplies.

Section 3. That said contract shall be payable out of the General Fund, Data Systems Budget, in an amount not to exceed thirty-three thousand two hundred fifty-three & 05/100 dollars (\$33,253.05).

Section 4. That said contract 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 5. That this resolution shall become effective immediately upon its adoption.

Adopted:	November 27	, 1990
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General Manager/Secretary-Treasurer