

RESOLUTION NO. 1990- 216

AUTHORIZING SEPARATE CONTRACTS WITH L.B. FOSTER COMPANY FOR \$1,352,115.00 AND THE BETHLEHEM STEEL CORPORATION FOR \$474,902.00 FOR THE FURNISHING AND DELIVERY OF RAIL SECTIONS, RESTRAINING RAIL, END SECTIONS AND COMPONENTS (TOTAL EXPENDITURE \$1,300,000.00 - CAPITAL GRANT OH-90-0019 AND \$527,017.00 - CAPITAL GRANT OH-03-0097).

WHEREAS, the bids of The L.B. Foster Company, located at 415 Holiday Drive, Pittsburgh, Pennsylvania 15220 and The Bethlehem Steel Corporation, Rail Products Division, located at 215 South Front Street, Steelton, Pennsylvania 17113, for the furnishing and delivery of rail sections, restraining rail, end sections and components for the price set forth in said bids, involving a total expenditure of one million eight hundred twenty-seven thousand seventeen & 00/100 dollars (\$1,827,017.00) was received on the 19th day of November, 1990; and

WHEREAS, the General Manager deems the bids of The L.B. Foster Company for item #1 (including delivery) of this IFB to be the lowest responsive bid from a responsible bidder and recommends acceptance thereof by the Board of Trustees.

WHEREAS, the General Manager deems the bid of the Bethlehem Steel Corporation, Rail Products Division for items #2, #3 & #4 (including delivery) of this IFB 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 The L.B. Foster Company for item #1 and the bid of The Bethlehem Steel Corporation, Rail Products Division for items #2, #3 & #4 of the IFB be and the same are hereby accepted as the lowest responsive bids from responsible bidders.

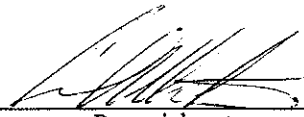
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contracts with L.B. Foster Company for one million three hundred fifty-two thousand one hundred fifteen & 00/100 dollars (\$1,352,115.00) and the Bethlehem Steel Corporation, Rail Products Division for four hundred seventy-four thousand nine hundred two & 00/100 dollars (\$474,902.00) for the furnishing of rail sections, restraining rail, end sections and components.

Section 3. That said contract shall be payable out of the Capital Improvement Fund, grant OH-90-0019 in an amount not to exceed one million three hundred thousand & 00/100 dollars (\$1,300,000.00) and Grant OH-03-0097 in an amount not to exceed five hundred twenty-seven thousand seventeen & 00/100 dollars (\$527,017.00).

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

Adopted: December 18, 1990



President

Attest:



General Manager/Secretary-Treasurer