

RESOLUTION NO. 1990-217

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 (\$61,204.76 GCRTA CAPITAL FUND - DATA SYSTEMS DEPARTMENT)

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

WHEREAS, additional equipment is now needed to add the cities of Maple Heights and North Olmsted to the existing network and to expand the existing network to meet increasing demands; and

WHEREAS, such equipment must be compatible with the existing system, for which Digital Equipment Corporation is the sole supplier; and

WHEREAS, the Ohio Revised Code, Section 306.43(b), provides that competitive bidding is not required when a purchase consists of replacement parts for equipment owned or leased by the Regional Transit Authority and the only source of supply or such parts is limited to a single supplier; and

WHEREAS, the Cooperative Purchasing Act of 1985 provides the mechanism for political subdivisions within the State of Ohio to participate in contract executed by the State of Ohio, Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; 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 includes equipment (\$60,103.67) and peripherals (\$1,101.09).

Section 3. 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 4. That said contract be payable out of GCRTA Capital Improvement Fund in an amount not to exceed sixty-one thousand two hundred four & 76/100 dollars (\$61,204.76).

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

Section 6. That this Resolution take effect immediately upon its adoption

Adopted: December 18, 1990

Attest: Ronald J. Lee
Secretary-Treasurer

[Signature]
President