

RESOLUTION NO. 1991 - 127

AUTHORIZING A CONTRACT WITH FLXIBLE CORPORATION FOR THE PURCHASE OF TWENTY (20) 30' CNG POWERED ADVANCED DESIGN TRANSIT COACHES (\$5,378,000) - CAPITAL GRANT OH-23-9008, \$2,420,100 AND CAPITAL GRANT OH-23-9009, \$2,957,900 (\$4,571,300 IN FEDERAL FUNDS WHICH REPRESENTS 85% OF THE TOTAL COST)

WHEREAS, the bid of Flxible Corporation, 970 Pittsburgh Drive, Delaware, Ohio 43015-2859 to provide fifteen (15) 30' CNG powered Advanced Design Transit Coaches at a price of four million thirty-three thousand five hundred dollars (\$4,033,500), including graphics, was received on June 10, 1991;

WHEREAS, said bid provided for an option for an additional one (1) to five (5) coaches with graphics at a price of two hundred seventy-six thousand nine hundred sixty-seven dollars (\$276,967) per coach; and

WHEREAS, negotiation with Flxible Corporatin has resulted in a reduced price of two hundred sixty-eight thousand nine hundred dollars (\$268,900) per coach for additional coaches ordered concurrently with the base order.

WHEREAS, the General Manager deems the bid of Flxible Corporation to be the a 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 Flxible Corporation 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 hereby is authorized to enter into a contract with Flxible Corporation for the provision of fifteen (15) 30' CNG powered Advanced Design Transit Coaches with graphics for a price of four million thirty-three thousand five hundred dollars (\$4,033,500).

Section 3. That the General Manager of the Authority be and hereby is authorized to exercise the option for an additional five (5) 30' CNG powered Advanced Design Transit Coaches with graphics for a price of one million three hundred forty-four thousand five hundred dollars (\$1,344,500), for a total expenditure of five million three hundred seventy-eight thousand dollars (\$5,378,000).

Section 4. That said contract shall be payable out of Capital Grant No. OH-23-9008 in the amount of two million four hundred twenty thousand one hundred dollars (\$2,420,100) and Capital Grant No. OH-23-9009 in the amount of two million nine hundred fifty-seven thousand nine hundred dollars (\$2,957,900), for a total of five million three hundred seventy-eight thousand dollars (\$5,378,000) of which four million five hundred seventy-one thousand three hundred dollars (\$4,571,300) are federal funds which represent eighty-five percent (85%) of the total cost.

Section 5. That this contract is subject to approval by the Urban Mass Transportation Administration.

Section 6. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor with the specification and all addenda; 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 7. That this resolution shall become effective immediately upon adoption.

Adopted: June 18 , 1991

Attest: Ronald J. Lee
 General Manager/Secretary-Treasurer

 [Signature]
 President