

RESOLUTION NO. 1991- 187

AUTHORIZING AN AMENDMENT TO CONTRACT RC 90058 WITH COPCO PAPER COMPANY FOR THE FURNISHING OF XEROGRAPHIC PAPER TO PROVIDE AN INCREASE IN THE CONTRACT PRICE IN AN AMOUNT NOT TO EXCEED (\$20,000.00 - GENERAL FUND) - SUPPORT SERVICES DEPARTMENT BUDGET.

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1990-152, authorized Contract RC 90058 with Copco Paper Company to provide xerographic paper for a period of one (1) year at an estimated price of thirty-three thousand one hundred eight & 00/100 dollars (\$33,108.00).

WHEREAS, expenditures were estimated at three thousand & 00/100 dollars (\$3,000.00) per month;

WHEREAS, actual expenditures exceeded this estimate;

WHEREAS, this contract term is extended until December 31, 1991; and

WHEREAS, estimated expenditures for this remaining period are expected to be twenty thousand & 00/100 dollars (\$20,000.00).

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 be and he is hereby authorized to amend the contract with Copco Paper Company for the furnishing of xerographic paper by increasing the contract price by an estimated amount not to exceed twenty thousand & 00/100 dollars (\$20,000.00) to a total contract amount of fifty-three thousand one hundred eight & 00/100 dollars (\$53,108.00) and extending the performance period of this contract to December 31, 1991.

Section 2. That this amendment be funded from the General Fund (Support Services Department Budget, Line Item 504.052, Duplicating Materials and Supplies).

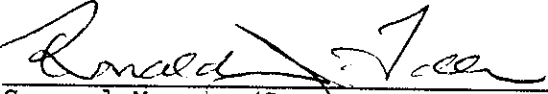
Section 3. That all other conditions and provisions of the contract shall remain unchanged.

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

Adopted: _____ September 24 _____, 1991



President

Attest: 

General Manager/Secretary-Treasurer