

RESOLUTION NO. 1992- 9

AUTHORIZING AN AMENDMENT TO CONTRACT R57773 WITH MOORE BUSINESS FORMS FOR THE FURNISHING OF TRANSFERS TO PROVIDE AN INCREASE IN THE CONTRACT AMOUNT (\$58,108.60 - GENERAL FUND) - TRANSPORTATION MANAGEMENT DEPARTMENT BUDGET.

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1990-114 authorized Contract R57773 with Moore Business Forms to provide transfers for the Authority's needs at an estimated price of two hundred eighty-nine thousand five hundred & 00/100 dollars (\$289,500.00) for a two year period; and

WHEREAS, due to a larger than anticipated number of printing plates being needed and not budgeted, Contract R57773 will exceed the original amount by fifty-eight thousand one hundred eight & 60/100 dollars (\$58,108.60).

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 Moore Business Forms for the furnishing of transfers by an amount not to exceed fifty-eight thousand one hundred eight & 60/100 dollars (\$58,108.60) to a total contract amount of three hundred forty-seven thousand six hundred eight & 60/100 dollars (\$347,608.60).

Section 2. That this amendment shall be payable out of the General Fund (Transportation Management budget, Line Item 504.060, Materials and Supplies Consumed).

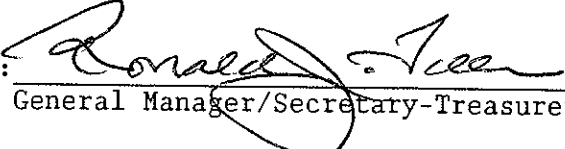
Section 3. That all other conditions and provisions of the contract shall remain unchanged.

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

Adopted: January 21, 1992



President

Attest: 

General Manager/Secretary-Treasurer