

AUTHORIZING SEPARATE CONTRACTS WITH A & K RAILROAD MATERIALS, INC., FOR \$916,350.00 AND POHL CORPORATION FOR \$129,548.00 FOR THE FURNISHING AND DELIVERY OF RAIL SECTIONS, RESTRAINING RAIL, END SECTIONS AND COMPONENTS (TOTAL EXPENDITURE \$1,045,898.00 OF WHICH 75% OR \$784,423.50 IS FUNDED BY CAPITAL GRANT OH-03-0104)

WHEREAS, the bids of A & K Railroad Materials, Inc., located at P. O. Box 771, Corapolis, Pa. 15108 and Pohl Corporation, located at P. O. Box 13613, Reading, Pa. for the furnishing and delivery of items #1 115RE Control-Cooled Rail, #2 115RE Heat-Treated Rail, #3 115RE Restraining Rail, #4 End Sections, and associated components for the price set forth in said bids received on the 5th day of March, 1992, involving a total expenditure of one million forty-five thousand eight hundred ninety-eight & 00/100 dollars (\$1,045,898.00); and

WHEREAS, the General Manager deems the bids of A & K Materials, Inc., for items #1 and #2 (including delivery) of this IFB to be to 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 Pohl Corporation for items #3 and #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 A & K Railroad Materials, Inc., for items #1 and #2 and the bid of Pohl corporation for items #3 and #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 contract with A & K Railroad Materials, Inc., for nine hundred sixteen thousand three hundred fifty & 00/100 dollars (\$916,350.00) and Pohl Corporation for one hundred twenty-nine thousand five hundred forty-eight & 00/100 dollars (\$129,548.00) for the furnishing of rail sections, restraining rail, end sections and components.

Section 3. That said contract shall be payable out of the Capital Grant OH-03-0104 in an amount not to exceed one million forty-five thousand eight hundred ninety-eight & 00/100 dollars (\$1,045,898.00).


Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon appropriations for future contract years and 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: March 17, 1992



President

Attest: 

General Manager/Secretary-Treasurer