

RESOLUTION 1992-50

**AUTHORIZING A CONTRACT WITH NATIONAL OFFICE SUPPLY,  
INC. FOR THE FURNISHING OF COMPUTER PAPER FOR A  
PERIOD OF TWO (2) YEARS (EST. \$89,322.00) GENERAL  
FUND - INVENTORY DEPARTMENT BUDGET**

WHEREAS, the bid of National Office Supply Inc. located at 183 West Market Street, Akron, Ohio for the furnishing of computer paper, Items 1, 2, 5, 6, 7, 8 and 9 of Bid Package 91151 was received on the 2nd of April, 1992 for a price set forth in said bid involving an estimated expenditure of eighty-nine thousand three hundred twenty-two & 00/100 dollars (\$89,322.00);

WHEREAS, the General Manager deems the bid of National Office Supply, Inc. 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 National Office Supply, Inc. for the furnishing of computer paper, Item 1 (Ply #20 Bond 14-7/8), Item 2 (2 Ply NCR 14-7/8" x 11-1/2"), Item 5 (1 Ply 20# Bond 9-1/2" x 11"), Item 6 (1 Ply 20# Bond 9-1/2" x 11" Blank), Item 7 (4 Ply 9-7/8" x 11" Blank Stock Paper), Item 8 (1 Ply 9-1/2" x 14" Legal Size Blank 20#), and Item 9 (2 Ply NVR 10-1/2" x 11-1/8" Small Green Bar), of Bid Package 91151, be and the same is hereby accepted as the lowest responsible bid from a responsible bidder.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract for a period of two (2) years with National Office Supply, Inc. for the furnishing of Item 1 (Ply #20 Bond 14-7/8), Item 2 (2 Ply NCR 14-7/8" x 11-1/2"), Item 5 (1 Ply 20# Bond 9-1/2" x 11"), Item 6 (1 Ply 20# Bond 9-1/2" x 11" Blank), Item 7 (4 Ply 9-7/8" x 11" Blank Stock Paper), Item 8 (1 Ply 9-1/2" x 14" Legal Size Blank 20#), and Item 9 (2 Ply NVR 10-1/2" x 11-1/8" Small Green Bar), of Bid Package 91151, at an amount not to exceed eighty-nine thousand three hundred twenty-two & 00/100 dollars (\$89,322.00).

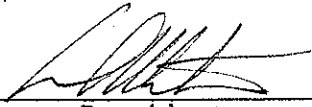
Section 3. That said contract shall be payable out of General Fund (Inventory Department Budget) in an amount not to exceed eighty-nine thousand three hundred twenty-two & 00/100 dollars (\$89,322.00).

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.

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Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted April 28, 1992

  
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President

Attest:   
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General Manager/Secretary-Treasurer