RESOLUTION NO. 1992-110

AUTHORIZING AN AMENDMENT TO CONTRACT RC91102 WITH COPCO PAPER COMPANY FOR THE FURNISHING OF XEROGRAPHIC PAPER FOR A PERIOD OF ONE (1) YEAR (ESTIMATED \$25,000.00 - GENERAL FUND) SUPPORT SERVICES DEPARTMENT BUDGET

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1991-210 authorized a contract with Copco Paper Company to provide xerographic paper, as required, for a period of one (1) year at an estimated amount of twenty-nine thousand eight hundred nineteen & 50/100 dollars (\$29,819.50); and

WHEREAS, due to unanticipated higher volume usage requirements, there is a need to amend this contract for an additional amount not to exceed twenty-five thousand & 00/100 dollars (\$25,000.00).

WHEREAS, the General Manager deems it to be in the best interest of the Authority to amend this contract in the amount of twenty-five thousand & 00/100 dollars (\$25,000.00).

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 of the Authority 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 an amount of twenty-five thousand & 00/100 dollars (\$25,000.00) to a total contract amount of fifty-four thousand eight hundred nineteen & 50/100 dollars (\$54,819.50).

Section 2. That this amendment be funded from the General Fund (Support Services Department Budget), Line Item 504.050, Xerographic Paper.

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:	July 21	, 1992
		Mill
		President
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Attest: General Manager/Secretary-Treasurer