

RESOLUTION NO. 1992-184

AUTHORIZING AN AMENDMENT TO CONTRACT RC5887 WITH WELDON, WILLIAMS AND LICK, INC. FOR THE FURNISHING OF FLASH PASSES BY EXTENDING THE CONTRACT TERM AN ADDITIONAL SIX (6) MONTHS AND BY INCREASING THE CONTRACT PRICE BY AN AMOUNT NOT-TO-EXCEED (\$35,000.00 - GENERAL FUND) REVENUE DEPARTMENT BUDGET.

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1988-181 authorized contract RC5887 with Weldon, Williams and Lick, Inc. to provide flash passes for a period of three (3) years at an estimated price of one hundred seventeen thousand eight hundred seventy-four & 56/100 dollars (\$117,874.56);

WHEREAS, the Board has previously increased the contract by a total of seventy six thousand, two hundred forty & no/100 dollars (\$76,240.00) and extended its term to 12/31/92 by Resolutions 1990-201 and 1991-215.

WHEREAS, the Authority has determined that it will be changing the technology utilized in its automatic fare collection system to allow for the use of magnetic cards for passes by June of 1993.

WHEREAS, the General Manager has deemed it to be in the best interest of the Authority to extend contract RC5887 by six (6) months until June 30, 1993; and

WHEREAS, the extended period will require an estimated additional expenditure of thirty five thousand & no/100 dollars (\$35,000.00).

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 Manger of the Authority be and he is hereby authorized to amend the contract with Weldon, Williams and Lick, Inc. for the furnishing of flash passes by increasing the contract price by an estimated amount not to exceed (thirty five thousand & no/100 dollars (\$35,000.00) to a total contract amount of two hundred twenty nine thousand one hundred fourteen and 56/100 dollars (\$229,114.56) and by extending the performance period of this contract to June 30, 1993.

Section 2. That this amendment be funded from the General Fund (Revenue Department Budget, Line Item 504.000, Materials and Supplied Consumed).

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


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

Adopted: _____ October 27 _____, 1992



President

Attest:



General Manager/Secretary-Treasurer