

RESOLUTION NO. 1993- 28

AUTHORIZING AN AMENDMENT TO INCREASE THE AMOUNT AND EXTEND THE TIME OF PERFORMANCE FROM FEBRUARY 28, 1993 UNTIL AUGUST 31, 1993 FOR CONTRACT 5790 WITH THE GOODYEAR TIRE & RUBBER COMPANY FOR THE PROVISION OF LEASED TIRES (\$715,458.52 - GENERAL FUND) VARIOUS DEPARTMENT BUDGETS.

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1987-260 authorized contract 5790 with the Goodyear Tire & Rubber Company for the provision of leased tires for a period of five (5) years at a price not to exceed four million eight hundred thousand & 00/100 dollars (\$4,800,000.00); and

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1992-25 authorized an increase of one million forty thousand & 00/100 dollars (\$1,040,000.00) to the contract price; and

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1992-228 authorized an increase of five hundred thousand & 00/100 dollars (\$500,000.00) to the contract price and extended the time of performance through February 28, 1993; and

WHEREAS, it has been determined to be in the best interest of the Authority to extend the time of performance through August 31, 1993 and fund this contract for an additional seven hundred fifteen thousand four hundred fifty-eight & 52/100 dollars (\$715,458.52).

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the time of performance of contract 5790 be extended through August 31, 1993 under the provision of section 6.0 of contract 5790.

Section 2. That the General Manager of the Authority be and he is hereby authorized to amend contract 5790 with The Goodyear Tire & Rubber Company to increase the contract price by seven hundred fifteen thousand four hundred fifty-eight & 52/100 dollars (\$715,458.52), resulting in a total contract price not to exceed seven million fifty five thousand four hundred fifty-eight & 52/100 dollars (\$7,055,458.52).

Section 3. That this amount shall be payable out of the General Fund (Bus Equipment Department budget - \$641,050.52; Maple Heights/North Olmsted budgets - \$53,660.00; and Paratransit - \$20,748.00).

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Goodyear Tire & Rubber Company

Section 4. That all other conditions and provisions of the contract shall remain unchanged.

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

Adopted: _____ February 16 _____, 1993



President

Attest: 

General Manager/Secretary-Treasurer