RESOLUTION NO. 1993- 45

AUTHORIZING A CONTRACT WITH VARIOUS INDIVIDUALS AND COMPANIES FOR THE SALE OF SEVENTY-FIVE (75) SCRAP COACHES AS LISTED BELOW, IN AN "AS IS" CONDITION FOR A TOTAL PURCHASE PRICE OF THIRTY THOUSAND FOUR HUNDRED FORTY THREE & 45/100 DOLLARS (\$30,443.45).

WHEREAS, coaches numbered 4114, 4116, 4122, 4130, 4133, 4135, 4136, 4138, 4139, 4140, 4142, 4153, 4159, 4162, 4168, 4169, 4172, 4183, 4184, 4187, 4189, 4191, 4192, 4196, 4198, 4204, 4206, 4208, 4209, 4217, 4222, 4223, 4224, 4232, 4181, 4199, 4241, 8311, 8314, 8316, 8323, 8324, 8326, 8328, 8329, 8332, 8333, 8336, 8337, 8339, 8344, 8345, 8348, 8349, 8351, 8352, 8365, 4102, 4106, 4107, 4111, 4117, 4118, 4119, 4123, 4125, 4128, 4129, 4231, 4239, 4243, 4254, 4242, 4244, and 4249, have been determined to be obsolete in accordance with Authority's vehicle replacement policy; and

WHEREAS, the bids of various individuals and companies as listed below for said coaches were received on March 10th, 1993, for a total price of thirty thousand four hundred forty three & 45/100 dollars (\$30,443.45); and

WHEREAS, the General Manager deems the bids of herein named individuals and companies to be the highest responsive bids from responsible bidders 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 Wooster Iron & Metal Company for the purchase of coaches numbered 4114, 4116, 4122, 4130, 4133, 4135, 4136, 4138, 4139, 4140, 4142, 4153, 4159, 4162, 4168, 4169, 4172, 4183, 4184, 4187, 4189, 4191, 4192, 4196, 4198, 4204, 4206, 4208, 4209, 4217, 4222, 4223, 4224, 4232, 4181, 4199, 4241, 8311, 8314, 8316, 8323, 8324, 8326, 8328, 8329, 8332, 8333, 8336, 8337, 8339, 8344, 8345, 8348, 8349, 8351, 8352, and 8365 for a total purchase price of twenty three thousand five hundred twenty eight & 45/100 dollars (\$23,528.45) be and the same is hereby accepted as the highest responsive bid from a responsible bidder.

Section 2. That the bid of Nimco Bus Company for the purchase of coaches numbered 4102, 4106, 4107, 4111, 4117, 4118, 4119, 4123, 4125, 4128, 4129, 4231, and 4239 for a total purchase price of two thousand eight hundred eighty six & 00/100 dollars (\$2,886.00) be and the same is hereby accepted as the highest responsive bid from a responsible bidder.

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Section 3. That the bid of Belgin Oglesby for the purchase of coaches numbered 4243 and 4254 for a total purchase price of two thousand three hundred sixty four & 00/100 dollars (\$2364.00) be and the same is hereby accepted as the highest responsive bid from a responsible bidder.

Section 4. That the bid of James L. Woods for the purchase of coaches numbered 4242, 4244, and 4249 for a total purchase price of one thousand six hundred sixty five and 00/100 dollars (\$1665.00) be and the same is hereby accepted as the highest responsive bid from a responsible bidder.

Section 5. That the General Manager of the Authority be and he is hereby authorized to enter into contracts with the above listed individuals and companies for the sale of said coaches as described on such terms as are appropriate for the protection of the interest of the Authority.

Section 6. That the proceeds of said sale in the amount of thirty thousand four hundred forty three & 45/100 dollars (\$30,443.45) be deposited into the General Fund.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted:	March 16	
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		President
Attest:	Wanager/Secretary-T	reactiver