

RESOLUTION NO. 1994- 78

AUTHORIZING A CONTRACT WITH ARROW ELECTRONICS, INC., MTI SYSTEMS DIVISION, FOR THE FURNISHING OF DIGITAL HARDWARE AND SOFTWARE TO UPGRADE THE GCRTA DIGITAL VAX COMPUTER SYSTEM, THROUGH THE STATE OF OHIO, DEPARTMENT OF ADMINISTRATIVE SERVICES COOPERATIVE PURCHASING PROGRAM AT A TOTAL PRICE OF \$234,235.00 - CAPITAL GRANT OH-90-X204 (\$187,388.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, the Board of Trustees, by Resolution 1990-69, authorized the utilization of The State of Ohio, Department of Administrative Services, Cooperative Purchasing Program; and

WHEREAS, the Cooperative Purchasing Program allows political subdivisions within the State of Ohio to purchase equipment through the Department of Administrative Services; and

WHEREAS, Ohio Revised Code, Section 306.43 (H)(4), permits a regional transit authority to participate in the State of Ohio Cooperative Purchasing Program; and

WHEREAS, the Department of Administrative Services has awarded a contract to Digital Equipment Corporation for the furnishing of computer hardware and software; and

WHEREAS, Arrow Electronics, Inc. is an authorized Digital Equipment distributor; and

WHEREAS, the Digital hardware and software furnished at a price of two hundred thirty-four thousand two hundred thirty-five & 00/100 dollars (\$234,235.00) is in accordance with the Department of Administrative Services contract and includes a trade-in allowance for the replaced equipment; and

WHEREAS, the General Manager has deemed it to be in the best interest of the Authority to utilize the State of Ohio, Department of Administrative Services, Cooperative Purchasing Program for the purchase of this computer hardware and software.

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 is authorized to enter into a contract with Arrow Electronics Inc., MTI Systems Division located at One Commerce Park Square, 23200 Chagrin Blvd., Suite 211, Beachwood, Ohio 44122 for the furnishing of hardware and software to upgrade the GCRTA Digital VAX Computer System priced in accordance with the State of Ohio, Digital State Term Schedule #774039.

Section 2. That this contract is entered into under the authority granted by the Ohio Revised Code, Section 306.43 (H)(4).

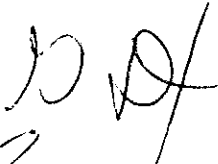
Section 3. That said contract shall be payable out of Capital Grant OH-90-X204 in the amount of two hundred thirty-four thousand two hundred thirty-five & 00/100 dollars (\$234,235.00).

Section 4. That this contract shall be a binding obligation of the Authority contingent upon compliance of the contractor to bid Specifications and Addenda, if any; bonding and insurance requirements, and all applicable laws relating to the contractual obligations of the Authority.

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

Adopted: June 21 , 1994

President



Attest:



General Manager/Secretary-Treasurer