

RESOLUTION NO. 1994- 102

AUTHORIZING A CONTRACT WITH ERIE SHORES COMPUTER, INC. FOR THE FURNISHING OF TWENTY-SEVEN (27) PERSONAL COMPUTERS AND PERIPHERAL EQUIPMENT THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM IN AN AMOUNT NOT-TO-EXCEED \$81,270.00, CAPITAL GRANT OH-90-X204 - \$60,000.00 AND RTA CAPITAL FUND - \$21,270.00 (\$48,000.00 IN FEDERAL FUNDS WHICH REPRESENTS 59% OF THE TOTAL COST) DATA SYSTEMS DEPARTMENT BUDGET.

WHEREAS, the Board of Trustees authorized utilization of The State of Ohio Cooperative Purchasing Program in Resolution 1990-69.

WHEREAS, the Cooperative Purchasing Act provides political subdivisions within the State of Ohio with the opportunity to participate in contracts executed by the State of Ohio, Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; 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 General Manager has deemed it to be in the best interest of the Authority to utilize the State of Ohio Cooperative Purchasing Program for the purchase of twenty-seven (27) personal computers and peripheral equipment.

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 Erie Shore Computer, Inc., Nitschke Building, Suite 508, 35 East Gay Street, Columbus, Ohio 43215.

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 this contract shall be for twenty-seven (27) personal computers and peripheral equipment specified in term contract 774033 of the State of Ohio Cooperative Purchasing Program.

Section 4. That said contract be payable out of the Capital Grant OH-90-X204 - \$60,000.00, and RTA Capital fund - \$21,270 (Data Systems Department budget) Line Item 11.42.07, in an amount not to exceed eighty-one thousand two hundred seventy & 00/100 dollars (\$81,270.00).

Section 5. That this contract shall be a binding obligation of the Authority.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: _____ July 26 _____, 1994



President

Attest: 

General Manager/Secretary-Treasurer