

RESOLUTION NO. 1994- 165

AUTHORIZING A CONTRACT WITH THE FLXIBLE CORPORATION FOR THE FURNISHING OF DESICCANT KITS AS SPECIFIED AND AS REQUIRED, FOR A PERIOD OF ONE (1) YEAR FOR AN ESTIMATED EXPENDITURE OF \$29,844.80 (GENERAL FUND, INVENTORY DEPARTMENT).

WHEREAS, the bid of the Flxible Corporation located at 970 Pittsburgh Drive, Delaware, Ohio 43015 for the furnishing of desiccant kits, as specified and as required was received on the 22nd day of September, 1994, for the price set forth in said bid, involving an estimated expenditure of twenty-nine thousand eight hundred forty-four & 80/100 dollars (\$29,844.80); and

WHEREAS, this procurement was divisible; and

WHEREAS, On October 18, 1994 the Board of Trustees authorized a partial award to the Flxible Corporation for the furnishing of rebuilt air compressors, Item Numbers 4 and 5, for an estimated expenditure of forty-three thousand six hundred sixty-six & 00/100 dollars (\$43,666.00); and

WHEREAS, award of items No. 1, 2, and 3 was withheld due to questions regarding the responsibility of the apparent low bidder; and

WHEREAS, the General Manager now deems the bid of The Flxible Corporation for Item Numbers 1 (GCRTA No. 86-12320, Bendix), 2 (GCRTA No. 86-28320, Bendix) and 3 (GCRTA No. 86-29320, Bendix) of IFB No. 94081 to be the lowest responsive bid from a responsible bidder for these items 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 the Flxible Corporation for Item Number 1, 2, and 3 of IFB No. 94081 be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.


Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with the Flxible Corporation for the furnishing of desiccant kits, Item Numbers 1, 2, and 3 of IFB No. 94081, as specified and as required for a period of one (1) year.

Section 3. That said contract shall be payable out of the General Fund (Inventory Department Budget) in an amount not to exceed twenty-nine thousand eight hundred forty-four & 80/100 dollars (\$29,844.80).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan Adopted by the Board of Trustees in Resolution 1993-88; bonding and insurance requirements and all applicable laws relating to the contractual obligations to the Authority.

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

Adopted: _____ November 22 _____, 1994



President

Attest: 

General Manager/Secretary-Treasurer