

RESOLUTION NO. 1995-17

AUTHORIZING A CONTRACT WITH UNISOURCE WORLDWIDE, INC. FOR THE FURNISHING OF COPIER PAPER THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM IN AN AMOUNT NOT-TO-EXCEED \$34,200.00, (GENERAL FUND, SUPPORT SERVICES DEPARTMENT BUDGET).

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, it is in the best interest of the Authority to utilize the State of Ohio Cooperative Purchasing Program for the purchase of copier paper.

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

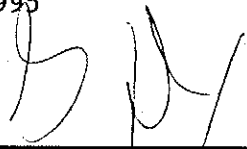
Section 1. That the General Manager of the Authority is authorized to enter into a contract with Unisource WorldWide, Inc., P. O. Box 597, Columbus, Ohio 43216, for the purchase of copier paper as specified in term contract 180378-P in an amount not to exceed thirty-four thousand two hundred & 00/100 dollars (\$34,200.00).

Section 2. That said contract be payable out of the General Fund (Support Services Department), Line Item 504.000, Materials and Supplies Consumed, in an amount not to exceed thirty-four thousand two hundred & 00/100 dollars (\$34,200.00).

Section 3. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by Unisource WorldWide, Inc. with the terms of the contract, compliance to the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1993-88; the specifications and addenda, if any; and all applicable laws relating to the contractual obligations of the Authority.

Section 4. That this resolution shall become effective immediately upon its adoption.

Adopted: _____ February 21 _____, 1995



President

Attest: 

General Manager/Secretary-Treasurer