

RESOLUTION NO. 1999- 3

AUTHORIZING CONTRACT NO. 98155 WITH PONY COMPUTER, INC. FOR THE PURCHASE OF THIRTY-NINE (39) LASER PRINTERS AS SPECIFIED IN THE AMOUNT OF \$52,689.00; CAPITAL GRANT OH-90-X222 (\$42,151.20. IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, the bid of Pony Computer, Inc. located at 32333 Aurora Road, Solon, OH 44139 for the purchase of thirty-nine (39) laser printers was received on the 16<sup>th</sup> day of December 1998; and

WHEREAS, the General Manager deems the bid of Pony Computer, Inc. to be the lowest responsive bid from a responsible bidder 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 Pony Computer, Inc. for the purchase of thirty-nine (39) laser printers be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.


Section 2. That the General Manger of the Authority be and he is hereby authorized to enter into a contract with Pony Computer, Inc. to provide laser printers as specified.

Section 3. That said contract shall be payable from Capital Grant OH-90-X222, Line 11.42.07 in the amount of fifty-two thousand six hundred eighty-nine & 00/100 dollars (\$52,689.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Specification and Addenda, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 1996-123; 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: January 19, 1999

  
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President

Attest:   
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General Manager/Secretary-Treasurer