

RESOLUTION NO. 1999 – 142

AUTHORIZING AN INCREASE TO CONTRACT 99136 WITH SHERICE KADO TO PROVIDE ADDITIONAL TEMPORARY ACCOUNTS RECEIVABLE SERVICES AT A PRICE NOT TO EXCEED \$5,000.00 - (GENERAL FUND, ACCOUNTING DEPARTMENT BUDGET)

WHEREAS, The Supervisor of Accounts Receivable has been assigned full-time to the Oracle Government Accounts Receivables Project; and

WHEREAS, a contract was entered into with Sherice Kado, 14416 Granger Road, Maple Heights, Ohio 44137 to provide Temporary Accounts Receivable services in place of the Supervisor of Accounts Receivable, at a price not to exceed \$11,500.00; and

WHEREAS, the Oracle Government Accounts Receivable Project has not been completed; and

WHEREAS, the General Manager has increased the contract amount by \$13,499.00 pursuant to his delegated authority; and

WHEREAS, it is necessary to increase the price of said contract beyond the small purchase limit to fund the remainder of the contract term; and

WHEREAS, said increase will exceed the General Manager's small purchase authority.

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 be and he hereby is authorized to amend Contract No. 99136 with Sherice Kado to provide Temporary Accounts Receivable services.

Section 2. That said amendment shall be payable from the General Fund, Accounting Department budget, in the amount of five thousand and 00/100 dollars (\$5,000.00), for a total contract price not to exceed twenty nine thousand nine hundred ninety nine and 00/100 dollars (\$29,999.00).

Section 3. That all other terms and conditions of said contract shall remain unchanged.

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

Adopted: October 26, 1999



President

Attest: 

General Manager/Secretary-Treasurer