

RESOLUTION NO. 1988-152

AUTHORIZING A CONTRACT WITH ENTIRE SUPPLY COMPUTER, INC. FOR FURNISHING OF CONTINUOUS COMPUTER PAPER FOR A PERIOD OF ONE (1) YEAR. (EST. \$50,634.99 - GENERAL FUND) INVENTORY DEPARTMENT BUDGET.

WHEREAS, the bid of Entire Supply Computer, Inc., for the furnishing of Continuous Computer Paper was received on the 25th of July, 1988, for the price set forth in said bid, involving an estimated expenditure of Fifty Thousand Six Hundred Thirty-Four and 99/100 (\$50,634.99) Dollars;

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 Entire Supply Computer, Inc. for the furnishing of Continuous Computer Paper be and the same is hereby deemed as the lowest and best responsive bid from a responsible bidder based on the lowest unit price.

Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Entire Supply Computer, Inc., for the furnishing of Continuous Computer Paper for a period of one year.

Section 3. That said contract shall be payable out of the General Fund in an estimated amount not to exceed Fifty Thousand Six Hundred Thirty-Four and 99/100 (\$50,634.99) Dollars.

Section 4. That said contract is subject to UMTA approval.

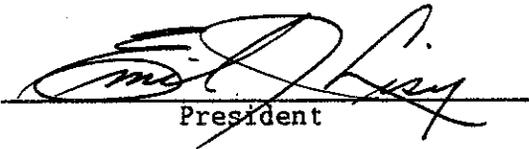
Section 5. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor to the Bid Specification and Addenda, if any; the Affirmative Action Plan for DBE set asides adopted by the Board of Trustees in Resolution 1985-87; bonding and insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

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

Adopted: August 16, 1988


President

Attest: Robert J. Landgraf
Assistant Secretary-Treasurer