

RESOLUTION NO. 1994 -67

AUTHORIZING A CONTRACT WITH BUCKEYE BUSINESS PRODUCTS, INC., FOR THE FURNISHING OF COMPUTER PAPER, FOR A PERIOD OF TWO (2) YEARS FOR AN ESTIMATED EXPENDITURE OF \$41,901.00 (GENERAL FUND, INVENTORY DEPARTMENT BUDGET).

WHEREAS, the bid of Buckeye Business Products, Inc., located at 3830 Kelly Avenue, Cleveland, Ohio 44114, for the furnishing of computer paper, as required, was received on the 27th day of April, 1994 for the price set forth in said bid involving an estimated expenditure of forty-one thousand nine hundred one & 00/100 (\$41,901.00) dollars; and

WHEREAS, this procurement is divisible;

WHEREAS, the General Manager deems the bid of Buckeye Business Products, Inc. for Item 1. (GCRTA Part No. 68-7000) - 1 Ply Carbonless 20# Bond 14-7/8 x 11 (1/2 inch Green Bar), Item 2. (GCRTA Part No. 68-7001) - 2 Ply Multi-part Carbonless 14-7/8 x 11 (1/2 inch Green Bar Stock Paper) Item. 3. (GCRTA Part No. 68-7002) - 3 Ply Multi-part Carbonless 14-7/8 x 11 (1/2 inch Green Bar Stock Paper), Item 4. (GCRTA Part No. 68-7003) - 4 Ply Multi-part Carbonless 14-7/8 x 11 (1/2 inch Green Bar Stock Paper), Item 5. (GCRTA Part No. 68-7004) - 1 Ply Carbonless 20# Bond 9-1/12 x 11 Blank, Item 6. (GCRTA Part No. 68-7004A) - 1 Ply Carbonless 20# Bond 9-7/8 x 11 Blank, Special Perforations and Item 7. (GCRTA Part No. 68-7006) - 4 Ply Multi-part Carbonless 9-7/8 x 11 Regular Perforations and Blank Stock Paper of IFB No. 94025 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 the Buckeye Business Products, Inc. of Items 1, 2, 3, 4, 5, 6 and 7 of IFB. No. 94025 be and the same is hereby accepted as the lowest responsive bid from a responsible bidder.

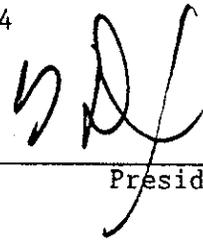
Section 2. That the General Manager of the Authority be and he is hereby authorized to enter into a contract with Buckeye Business Products, Inc. for the furnishing of computer paper, as required for a period of one (1) year.

Section 3. That said contract shall be payable out of the General Fund (Inventory Department Budget) in an estimated amount not to exceed forty-one thousand nine hundred one & 00/100 dollars (\$41,901.00).

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon the compliance by the contractor to the specifications 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 of the Authority.

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

Adopted: _____ May 17 _____, 1994



President

Attest:



General Manager/Secretary-Treasurer