

RESOLUTION NO. 2026-3

AUTHORIZING A RENEWAL AGREEMENT WITH THE CITY OF SHAKER HEIGHTS FOR LANDSCAPE MAINTENANCE AND PARKING LOT SNOW REMOVAL FOR A PERIOD OF TWO (2) YEARS BEGINNING JANUARY 1, 2026 IN AN AMOUNT NOT TO EXCEED \$277,915.81 FOR 2026 AND \$283,127.40 FOR 2027 (GENERAL FUND, PROGRAMMING & PLANNING DEPARTMENT BUDGET)

WHEREAS, R.C. 306.43(H)(4) permits a regional transit authority to enter into agreements for goods or services with another political subdivision without competitive procedures; and

WHEREAS, the City of Shaker Heights ("City") and the Greater Cleveland Regional Transit Authority ("Authority") entered into the Mass Transit System Transfer Agreement on September 5, 1975; and

WHEREAS, by virtue of the Mass Transit System Transfer Agreement of 1975 and a series of subsequent agreements (collectively, the "Agreement"), the City and Authority agreed that the City will perform maintenance of grounds adjoining rail rights-of-way and remove snow from the Authority's parking lots at rail stations within the City, and that the Authority shall reimburse the City for the cost thereof; and

WHEREAS, pursuant to its requirements under the Agreement, the Authority has agreed to reimburse the City for maintenance of grounds and snow removal for a period of two (2) years, from January 1, 2026 through December 31, 2026, for a total amount not to exceed \$277,915.81 and from January 1, 2027 through December 31, 2027 for a total amount not to exceed \$283,127.40.

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, CEO be and she is hereby authorized to renew an agreement with the City for the maintenance of grounds adjoining the rail rights-of-way, including snow removal from the Authority's parking lots within the City for a period of two (2) years commencing January 1, 2026 and ending December 31, 2027.

Section 2. The services under this agreement will be funded through the General Fund, Programming & Planning Department budget, in an amount not to exceed \$277,915.81 for 2026 and in an amount not to exceed \$283,127.40 for 2027.

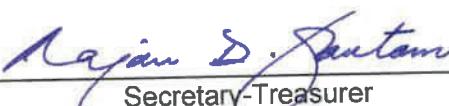
Section 3. That said agreement shall be binding upon and an obligation of the Authority contingent upon appropriation of funds and upon compliance by the City with the terms and conditions of the agreement, bonding and insurance requirements, and all applicable laws relating to contractual obligations of the Authority.

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

Adopted: January 20, 2026


President

Attest:


Rajan S. Santanu
Secretary-Treasurer