

**AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 94040 WITH SYSECA, INC. FOR PROJECT 12AG - CONSOLIDATED TRAIN DISPATCHING SYSTEM IN THE AMOUNT OF \$163,499.00 (CAPITAL GRANT OH-03-0118 - \$130,799.20 WHICH REPRESENTS 80% OF THE TOTAL COST)**

WHEREAS, on October 18, 1994 by Resolution No. 1994-156 the Board of Trustees authorized the entering into a contract with Syseca, Inc. for the provision of construction services for Project 12AG - Consolidated Train Dispatching System at a price of one million five hundred ninety-six thousand seven hundred fifty-seven & 00/100 dollars (\$1,596,757.00);

WHEREAS, the bid of Syseca, Inc. contained prices for a series of alternate equipment items which the Authority has determined will enhance the operational capability and capacity of the transit system to service the public;

WHEREAS, the cost of the alternate equipment items necessary to enhance the Consolidated Train Dispatching System is one hundred sixty-three thousand four hundred ninety-nine & 00/100 dollars (\$163,499.00); and

WHEREAS, to accomplish the required changes it is necessary to increase the previously authorized amount to one million seven hundred sixty thousand two hundred fifty-six & 00/100 dollars (\$1,760,256.00).

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 of the Authority be and he is hereby authorized to execute a change order in the amount of one hundred sixty-three thousand four hundred ninety-nine & 00/100 dollars (\$163,499.00) to Contract No. 94040 with Syseca, Inc. for the provision of construction services for the construction of the - Consolidated Train Dispatching System.

Section 2. That the total amount authorized for said contract is amended to one million seven hundred sixty thousand two hundred fifty-six & 00/100 dollars (\$1,760,256.00).

Section 3. That said contract amendment shall be payable out of Capital Grant OH-03-0118, Line Item 12.62.02 in the amount of one hundred thirty thousand seven hundred ninety-nine & 20/100 dollars (\$130,799.20), which represents 80% of the cost with the balance from Local Match Funds.

Section 5. That this Resolution take effect immediately upon its adoption.

Adopted: \_\_\_\_\_ December 20 \_\_\_\_\_, 1994



\_\_\_\_\_  
President

Attest:



\_\_\_\_\_  
Secretary-Treasurer