

WHEREAS, Contracts originally approved by the Transit Board now require approval of contract change orders that are either an amount in excess of 10% of the original value of the contract or a cumulative amount in excess of \$100,000; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of said Board, or her designee, is authorized to approve the following contract change orders:

- 1.1 Contract B98OP00220 - ADT Security Systems
Original Ordinance No. 98-41
Description: Alarm systems and services used at various CTA locations
Change Order No.2 provides for a funding increase and a contract time extension to allow the Authority time to competitively procure replacement services.
Total Change Order No. 2: \$237,315.49 + 18 months time extension
Revised Contract Amount: \$1,720,794.75
- 1.2 Contract B01OP01728 - Unisys Corporation
Original Ordinance No. 001-124
Description: Provision for software and hardware maintenance and support services for the Unisys Enterprise Server, Model IX5600
Change Order No. 1 provides for a time extension and contract increase to this contract to allow coverage to remain until the replacement dual platform Microsoft/Clearpath Unisys Enterprise server can be fully installed and a successor maintenance contract can be executed.
Total Change Order No. 1: \$148,022.00 + three-month time extension
Revised Contract Amount: \$977,702.00
- 1.3 Contract B00OP00260 - Mi-Te Record Service, Inc.
Original Ordinance No. 001-47
Description: Furnishing copies of Hospital, Doctor, and Employment records to be used in conjunction with claims/litigation
Change Order No. 2 allows for sufficient time for the Purchasing Department to solicit bids for a replacement contract.
Total Change Order No. 2: \$50,000.00
Revised Contract Amount: \$278,800.00

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- 1.4 C00OP03452 - I.F.P.C. Worldwide
Original Ordinance No. 001-123
Description: Pre-employment Background Investigation Services
Change Order No. 1 provides for a funding increase and time extension to ensure uninterrupted services until the placement of a new contract
Total Change Order No. 1: \$40,000.00 + six-months time extension
Revised Contract Amount: \$120,000.00

- 1.5 C01FI9075 - Teng & Associates, Inc.
Original Ordinance No. 001-152
Description: Professional Architectural/Engineering Consulting Services for design and construction phase services for the Expand Capacity-Brown Line Project at Diversey, Wellington, Southport, and Paulina stations
Change Order No. 11 to Phase III compensates the consultant for the cost of personnel attending the value engineering workshop because it is outside the contract scope of work.
Total Change Order No. 11 to Phase III: \$1,984.41

Change Order No. 12 to Phase III provides for wide-flange steel beams, which will result in improved bent stress support and be significantly less expensive to construct.

Total Change Order No. 12 to Phase III: \$15,896.87

Change Order No. 13 Phase III provides for the transfer of bid phase services. Bid phase services consist of printing bid documents, preparing responses to written inquiries during the bidding period, preparing and printing addenda regarding clarifications to documents prepared by the consultant, and attending pre-bid meetings and other similar services as directed by the CTA.

Total Change Order No. 13 to Phase III: \$53,549.15

Change Order No. 14 to Phase III provides for the implementation of changes, as identified in the feasibility study, to the building at the 3400-3410 Paulina station to reflect the reduced property taking.

Total Change Order No. 14 to Phase III: \$39,313.10

Change Order No. 15 to Phase III provides for compensation to the consultant for the work performed to modify the construction documents at the Diversey Station to provide for the requested mid-block crosswalk and driveway curb work.

Total Change Order No. 15 to Phase III: \$11,793.78

Revised Contract Amount: \$6,210,319.40

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- 1.6 C01FI9073 - Muller & Muller, Ltd.
Original Ordinance No. 001-152
Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Kimball, Kedzie, Francisco, Rockwell, and Western
Change Order No. 6 to Phase III provides for the transfer of bid phase services. Bid phase services consist of printing bid documents, preparing responses to written inquiries during the bidding period, preparing and printing addenda regarding clarifications to documents prepared by the consultant, and attending pre-bid meetings and other similar services as directed by the CTA.
Total Change Order No. 6 to Phase III: \$42,994.06
Revised Contract Amount: \$2,596,041.83
- 1.7 C99RT7672 - Maximus, Inc.
Original Ordinance No. 002-30
Description: Provision and implementation of a Maintenance Management Information System (MMIS)
Change Order No. 1 seeks to add the Maximus FleetFocusM4 software maintenance management application for CTA's non-revenue vehicle fleet to the Authority's Maintenance Management Information System (MMIS).
Total Change Order No. 1: \$467,227.80
Revised Contract Amount: \$9,668,377.80
- 1.8 C01FR9043 - Cubic Transportation Systems, Inc.
Original Ordinance No. 001-198
Description: Procurement of Automatic Fare Collection Network Manager Enhancements and the Replacement of the Station and Depot Controllers
Change Order No. 4 provides for additional AFC Network Manager enhancements and an extension of the contract completion date.
Total Change Order No. 4: \$60,185.00 + 51-day time extension
Revised Contract Amount: \$7,398,697.00
- 1.9 C02FR1169 - Clever Devices, Ltd.
Original Ordinance No. 002-119
Description: Procurement and Implementation of an Intelligent Transportation System (ITS), an Automatic Voice Annunciator System (AVAS), and an Automatic Passenger Counter (APC)

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Change Order No. 7 provides for the hardware needed to retrofit a CTA van to act as data collection vehicle. This will allow CTA to take over data collection from Clever Devices, Ltd., at the conclusion of the contract.

Total Change Order No. 7: \$15,950.00

Revised Contract Amount: \$15,437,695.85

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Assistant Secretary

November 5, 2003

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