

ORDINANCE NO. 003-58

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

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 B00OP80001 - Computer Associates
Original Ordinance No. 001-02
Description: Provision of software licensing and maintenance for four (4) software products: CA-Seven, CA-One, CA-Librarian and CA-Earl as required for a period of 36 months
Change Order No. 1 provides for a one-time upgrade charge of \$51,750.00 and an increase in maintenance costs of \$5,468.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$57,218.00
Revised Contract Amount: \$212,966.00

- 1.2 Contract B02OP01498 - Compuware Corporation
Original Ordinance No. 002-96
Description: Provision of software licensing, maintenance and support for the following software products: XLS with primary language, ABEND-AID for DB2, CICS ABEND-AID/FX, CICS ABEND-AID/FX for DB2, FILE-AID RDX, FILE-AID for DB2 with XPEDITER for DB2, and DBA-XPRT for a period of 24 months
Change Order No. 1 provides for a one-time upgrade charge of \$37,825.00 and an increase in maintenance costs of \$15,128.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$52,953.00
Revised Contract Amount: \$134,223.00

ORDINANCE NO. 003-58

(Continued) -2

- 1.3 Contract B01OP00332 - Compuware Corporation
Original Ordinance No. 002-40
Description: Provision of software licensing, maintenance and support for the following software products: ABEND-AID/MVS, ABEND-AID FOR IMS, COBOL-AID, FILE-AID/MVS, FILE-AID FOR IMS, FILE-AID HOST MGR., FILE AID/PC FOR VSAM, EXPEDITER/CICS, QAHIPERSTATION, XPEDITER/XCHANGE & XPEDITER/TSO as required for a period of 24 months
Change Order No. 1 provides for a one-time upgrade charge of \$40,715.00 and an increase in maintenance costs of \$3,308.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$44,023.00
Revised Contract Amount: \$165,805.00
- 1.4 Contract B01OP00052 - Powerware Corporation
"C" Agenda dated January 1, 2002 - January 15, 2002
Description: Uninterruptible Power Supply (UPS) preventive maintenance contract for inspections, repairs and replacement parts (for the UPS Cabinet) as required for a period of 60 months
Change Order No. 1 provides for the replacement of AC and DC capacitors for the Uninterruptible Power Supply (UPS) System.
Total Change Order No. 1: \$12,648.00
Revised Contract Amount: \$49,698.00
- 1.5 Contract B01OP00674 - Computer Associates International, Inc.
Original Ordinance No. 002-40
Description: Provision of annual software licensing and maintenance support for the Computer Associates' Ramis/MVS Software as required for a period of 24 months
Change Order No. 1 provides for a one-time upgrade charge of \$6,256.00 and an increase in maintenance costs of \$5,735.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$11,991.00
Revised Contract Amount: \$74,555.00

ORDINANCE NO. 003-58

(Continued) -3

- 1.6 Contract B02OP00645 - Chicago Soft, Ltd.
(A non-agenda item)
Description: Provision of software maintenance for the MVS/Quick Reference On-Line Support for software product used by M.I.S./ASSD as required for a period of 24 months
Change Order No. 1 provides for a one-time upgrade charge of \$8,750.00 and an increase in maintenance costs of \$880.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$9,630.00
Revised Contract Amount: \$17,330.00
- 1.7. Contract B03OP01099 - Computer Associates International, Inc.
(A non-agenda item)
Description: Annual maintenance support for the "Trans Century Calendar Routines" software product for a period of 12 months
Change Order No. 1 provides for a one-time upgrade charge of \$6,600.00 and an increase in maintenance costs of \$2,640.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$9,240.00
Revised Contract Amount: \$16,940.00
- 1.8 Contract B02OP00465 - Levi, Ray & Shoup, Inc.
(A non-agenda item)
Description: Provision of software maintenance support services for the VTAM Printer Support System as required for a period of 12 months
Change Order No. 1 provides for a one-time upgrade charge of \$4,005.00 resulting from an expansion in server capacity.
Total Change Order No. 1: \$4,005.00
Revised Contract Amount: \$9,713.00
- 1.9 Contract B01OP01739 - Levi, Ray & Shoup, Inc.
(A non-agenda item)
Description: Software maintenance support for the VPS/TCPIP software. This software is the Authority's communication protocol that is used for connection between the enterprise server and personal computers, terminals, and printers

Change Order No. 1 provides for a one-time upgrade charge of \$2,542.00 resulting from an expansion in server capacity.

Total Change Order No. 1: \$2,542.00

Revised Contract Amount: \$11,542.00

- 1.10 Contract B02OP01480 - Levi, Ray & Shoup, Inc.
(A non-agenda item)

Description: Maintenance support for Dynamic Reports System (DRS) software which dynamically routes from Legacy applications on the enterprise server to VPS, which directs them to various printers throughout the Authority, for a period of 36 months

Change Order No. 1 provides for a one-time upgrade charge of \$1,181.00 resulting from an expansion in server capacity.

Total Change Order No. 1: \$1,181.00

Revised Contract Amount: \$6,181.00

- 1.11 Contract B00OP00950 - Recall Total Information Management
"C" Agenda dated March 16, 2001 - March 31, 2001

Description: Provide an Off-Site Tape Storage Area for the Authority's Critical Files for 24 months. This is a back-up system for CTA's main computer files for insurance against the loss of vital data

Change Order No. 1 provides for an increase in the contract amount and a time extension to allow for sufficient time for the solicitation, analysis of bids, and award of a new company-wide, off-site computer backup tape storage contract to be completed.

Total Change Order No. 1: \$3,000 + 92-day time extension

Revised Contract Amount: \$46,398.68

- 1.12 Contract C01FI7878 - DMJM + Harris & Kenny
Original Ordinance No. 001-23

Description: Construction Management Service for the Blue Line Douglas Branch Renovation

Change Order No. 2 provides for the following:

1. Estimating Services. Given the contractor's revised construction schedule of nine months less than the original schedule as detailed in

ORDINANCE NO. 003-58

(Continued) - 5

Kiewit/Delgado's Contract Amendment No. 1, additional estimating services are required to cover the work in the amendment.
\$254,754.57

2. Soil Sampling.
\$36,119.50

Total Change Order No. 2: \$290,874.07

Revised Contract Amount: \$22,592,543.15 (**This amount includes a contract amendment in the amount of \$1,351,391.00 per Ordinance No. 003-59**)

1.13 Contract C01FI9075 - Teng & Associates, Inc.
Original Ordinance No. 001-152

Description: Professional Architectural/Engineering Consulting Services for design and construction phase services for the Brown Line at Diversey, Wellington, Southport, and Paulina Stations

Change Order No. 3 to Phase III provides for Diversey Station Preservation

Total Change Order No. 3 to Phase III: \$56,796.80

Change Order No. 4 to Phase III provides for Adjacent Alteration Designs

Total Change Order No. 4 to Phase III: \$79,757.93

Change Order No. 5 to Phase III provides for Environmental Services

Total Change Order No. 5 to Phase III: \$28,685.00

Change Order No. 1 to Phase IV provides for Property Acquisition
Construction Phase Service

Total Change Order No. 1 to Phase IV: \$18,296.60

Change Order No. 2 to Phase IV provides for Diversey Station Preservation

Total Change Order No. 2 to Phase IV: \$8,686.78

Change Order No. 3 to Phase IV provides for Environmental Services

Total Change Order No. 3 to Phase IV: \$7,815.00

Revised Contract Amount: \$5,874,649.73

- 1.14 Contract C01FI9074 - Earth Tech, Inc.
Original Ordinance No. 001-152
Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line Stations at Addison, Irving Park, Montrose, and Damen Stations
Change Order No. 3 to Phase III provides for modifications to Damen Station
Total Change Order No. 3 to Phase III: \$26,180.00
Revised Contract Amount: \$5,403,823.00
- 1.15 Contract 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)
Change Order No. 3 provides for the change in studio location from New York to Chicago, and the change in voice talent.
Total Change Order No. 3: \$62,608.00
Revised Contract Amount: \$15,232,002.85

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

APPROVED:

PASSED:

Chairman

May 7, 2003

Assistant Secretary

May 7, 2003