

ORDINANCE NO. 003-30

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 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. 2 to Phase III provides for the following:
 1. Communications Room at Western Station
\$10,919.23
 2. Signal Relay Room at Francisco Station and Kedzie Station
\$1,991.72Total Change Order No. 2 to Phase III: \$12,910.95
Revised Contract Amount: \$2,341,004.10
- 1.2 Contract C01FI9072 - Gonzalez Hasbrouck, 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 Chicago, Sedgwick, and Armitage
Change Order No. 3 to Phase III provides for the design and development of a model canopy design in order to give the stations a uniform look
Total Change Order No. 3 to Phase III: \$11,320.00
Revised Contract Amount: \$3,938,101.00

ORDINANCE NO. 003-30

(Continued) -2

- 1.3 Contract B00OP01253 - Polaroid ID Systems
Original Ordinance No. 000-49
Description: Production and distribution of CTA Magnetic Striped Photo Identification Cards and Passes (U-PASS)
The University of Illinois at Chicago (UIC) entered into an agreement with the CTA to participate in the U-Pass Program beginning in the fall of 2001. This increased the total number of students participating in the U-Pass Program to approximately 55,000. Change Order No. 2 provides for the additional expense to support the U-Pass Program
Total Change Order No. 2: \$300,000.00
Revised Contract Amount: \$2,000,000.00
- 1.4 Contract C01FR9043 - Cubic Transportation Systems
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. 3 provides for additional AFC Network Manager enhancements
Total Change Order No. 3: \$1,771,000.00
Revised Contract Amount: \$7,338,512.00
- 1.5 Contract C01FR1019 - DiamondCluster International, Inc.
Original Ordinance No. 002-30
Description: Professional Consulting Services to Administer the Enterprise Program Management Office (ePMO) for all Information Technology Projects
Change Order No. 1 provides for funding for additional Task Orders for business process reengineering and change management tasks that are yet to be determined.
Total Change Order No. 1: \$2,000,000.00
Revised Contract Amount: \$10,296,105.00

ORDINANCE NO. 003-30

(Continued) -3

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

APPROVED:

PASSED:

Chairman

March 5, 2003

Assistant Secretary

March 5, 2003