

ORDINANCE NO. 005-80

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 C01FI1071 - Gensler
Original Ordinance No. 002-30
Description: Professional Architectural/Engineering Consulting Services for the design and preparation of construction documents to Rehabilitate Red Line-Dan Ryan Project.
Change Order No. 5 to Phase II provides for the following:
 1. Permit/construction documents for 47th Street
\$175,936.97
 2. Permit/construction documents for 79th Street
\$48,310.17
 3. Permit/construction documents for 69th Street
\$175,687.69Total Change Order No. 5 to Phase II: \$399,943.83
Revised Contract Amount: \$5,197,337.56
- 1.2 Contract C03FR1763 – FHP Tectonics Corp. d/b/a
F. H. Paschen, S. N. Nielsen & Associates
Original Ordinance No. 004-003
Description: Design and installation of a total of seventeen replacement bus hoist systems at the following bus garages: nine bus hoists at South Shops, two bus hoists at Chicago Avenue, two bus hoists at 103rd Street, two bus hoists at Kedzie Avenue, and two bus hoists at 74th/Wood Street.
Change Order No. 4 provides for unforeseen conditions, which consisted of concrete encasements around the existing hoist pistons. These encasements had to be removed prior to the installation of the new hoist pistons. Due to unavoidable delays caused by unforeseen site conditions at Kedzie Avenue, Chicago Avenue, and 103rd Street bus garages, the contractor is entitled to a 93-day time extension.
Total Change Order No. 4: \$0.00 + 93-day time extension

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Change Order No. 5 provides for the following:

1. Removal of clay pipe & concrete encasement
\$15,703.22
 2. Removal of concrete floor slab and backfill material
\$66,797.00
 3. Removal and replacement of existing concrete imbedded
hydraulic lines at Kedzie Garage
\$155,000.00 + 46-day time extension
- Total Change Order No. 5: \$237,500.22 + 46-day time extension
Revised Contract Amount: \$1,368,946.68

- 1.3 B99OP01324 – Unisys Corporation
Original Ordinance No. 000-49
Description: Management of CTA PC/LAN/WAN Network and Desktop Systems for five years
Change Order No. 4 provides for the addition of appropriate funds and extension of the contract term to enable CTA to continue to operate all PC's and support the LAN/WAN Network and help desk functions.
Total Change Order No. 4: \$750,000.00 + 3 month time extension
Revised Contract Amount: \$18,149,000.00

- 1.4 C04OP09420 – AECOM Consult, Inc.
Original Ordinance No. 005-43
Description: Request for Proposals (RFP) for Management and Operations Transformation.
Change Order No. 1 provides for the following:
1. Service planning, operations, and management at the CTA.
\$0.00
 2. Private sector comparison, which will be researched and assembled to select the most probative comparisons.
- Total Change Order No. 1: \$54,803.00
Revised Contract Amount: \$1,255,265.00

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 9, 2005

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