

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 his designee, is authorized to approve the following contract change orders:

- 1.1 Contract C02FR1265 – New Flyer of America, Inc.  
Original Ordinance No. 004-147  
*Description: Manufacture and deliver up to 1,050 40-foot, low floor, air conditioned, transit buses and spare parts with a base quantity of 265 buses and spare parts (including ten Parallel Drive and ten Series Drive Diesel-Hybrid buses), an Option No. 1 order quantity of 185 buses and spare parts, an Option No. 2 order quantity of 200 buses, an Option No. 3 order quantity of 200 buses and an Option No. 4 order quantity of 200 buses*  
Change Order No. 7 represents the addition and deletion of various items.  
Total Additional Costs: \$560,697.84 (See recommendation for list of items)  
Total Deleted Costs: (\$559,811.89) (See recommendation for list of items)  
Total No Cost Items: \$0.00 (See recommendation for no cost items)  
Total Change Order No. 7: \$885.95
- 1.2 Contract B04OP03166 – Bank of America  
Original Ordinance No. 005-52  
*Description: Full Banking services, including checking, savings, cash counting, vault/lockbox and funds transfer*  
Change Order No. 1 provides for an extension of up to six months to allow the Authority to receive and evaluate proposals, conduct negotiations, and present a new contract recommendation to the Board.  
Total Change Order No. 1: \$200,000.00  
Revised Contract Amount: \$2,180,000.00

(Continued) -2

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

APPROVED:

PASSED:

---

Chairman

March 10, 2010

---

Assistant Secretary

March 10, 2010