

ORDINANCE NO. 011-23

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

- 1.1 Contract C02FI1488 – PB Americas, Inc.
Original Ordinance No. 003-79
Description: Integration of alternating current (AC) powered rapid transit services into revenue service.
Change Order No. 6 to Phase III provides for the consultant's labor and expenses to conduct the post-delivery audit at the carbuilder's facility in Plattsburgh, New York.
Total Change Order No. 6 to Phase III: \$15,816.94
Revised Total Contract: \$5,419,024.09
- 1.2 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5
Description: Loop Replace/Upgrade Signal Project
Change Order No. 22 provides for the following:
 1. Jefferson G.E. Transportation System modifications
\$51,234.00
 2. Tower 12 electrical service modifications
\$75,541.00
 3. Signal 48 location modifications
\$24,786.00
 4. Maintainer's auxiliary switch control panel
Credit (\$288.00)

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5. Additional monitors for Tower 12
\$6,049.00
6. Maintainer's facility west framing tolerance – Extended Warranty
\$0.00
7. Tower 18 relay room damaged racks 109/110 – Extended Warranty
\$0.00

Total Change Order No. 22: \$157,322.00

Revised Contract Amount: \$68,061,586.00

- 1.3 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5

Description: Loop Replace/Upgrade Signal Project

Change Order No. 23 provides for the following:

1. Delete new Kinzie Street ductbank
Credit (\$50,615.00)
2. Repair emergency electrical service for Jefferson Relay House
\$8,622.00
3. Maintainer's facility west mock up
Credit (\$20,805.00)
4. Delete installation switch heater rods
Credit (\$45,698.00)
5. Delete Optical Time Domain Reflectometer (OTDR) equipment
Credit (\$7,243.00)
6. Tower 12 Relay House Welds – Extended Warranty
\$0.00
7. Credit audit adjustment – Bulletin No. 6 Power & Isolation
Revisions
Credit (\$2,113.00)

Total Change Order No. 23: Credit (\$117,852.00)

Revised Contract Amount: \$67,943,734.00

- 1.4 Contract C07FR100353719 – FH Paschen, S.N. Nielsen & Associates, Inc.
Original Ordinance No. 007-147

Description: Replace nine escalators at the Red and Blue Line subways

Change Order No. 7 (Final) provides for the following:

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1. Red Line Monroe Adams - Reroute A904E Vent Shaft Area Drain
\$10,753.00
 2. Install gate interlock switch for five Red Line escalators
\$81,193.00
 3. Red Line Harrison – Modify stainless steel high barrier
\$3,645.00
 4. Red Line Monroe Adams – Replace A904E Vent Shaft Pull Box
\$3,332.00
 5. Barricade relocation at Madison Monroe Blue Line
\$4,759.00
 6. Rigging bolts at Madison Monroe Blue Line
\$9,473.00
 7. Vandal shield credit
Credit (\$1,552.00)
- Total Change Order No. 7 (Final): \$111,603.00
Revised Contract Amount: \$17,846,347.56

- 1.5 Contract B10OP04016 – TextMarks, Inc.
Original Ordinance No. 010-108
Description: TextMarks brand messaging services for a period of up to 24 months
Change Order No. 1 provides for a change in service plan and a funding increase. The plan will be changed to a service plan allowing up to 10 million messages per month. A funding increase of \$168,000.00 is requested to accommodate the larger volume message plan.
Total Change Order No. 1: \$168,000.00
Revised Contract Amount: \$252,000.00

- 1.6 Contract B06OP01639 – PW Associates
Original Ordinance No. 007-45
Description: Monitor drug and alcohol policy and testing compliance for a period of three years with two 1-year options
Change Order No. 1 provides for the exercise of Option 2 and provides for additional audits to ensure compliance with federal, state, and local regulations. It also provides for a revised completion date of May 15, 2012.
Total Change Order No. 1: \$50,000.00 + Revised Completion 5/15/2012
Revised Contract Amount: \$400,000.00

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

APPROVED:

PASSED:

Chairman

March 9, 2011

Assistant Secretary

March 9, 2011