

ORDINANCE NO. 011-152

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 C04FI100110620 – Bombardier Transit Corporation  
Original Ordinance No. 006-64  
*Description: Manufacture and delivery of up to 706 rapid transit cars for the 5000 Series*  
Change Order No. 1A-Options Nos. 2, 3A and 3B  
provides for the following:
1. Implementation of Automatic Vehicle Maintenance System  
and Video Surveillance System enhancements for Option Nos. 2, 3A  
and 3B  
\$6,417,344.00
  2. Implementation of Cellular Modem and Communications System  
modifications for Option Nos. 2, 3A and 3B  
\$423,962.80
  3. Implementation of cloth modifications for seat inserts for Option  
Nos. 2, 3A and 3B  
\$63,870.00
- Total Change Order No. 1A-Options Nos. 2, 3A and 3B: \$6,905,176.80
- Change Order No. 3A-Option Nos. 2, 3A and 3B will apply a credit  
adjustment against Change Order No. 1A.  
Credit (\$11,785.00)  
Revised Contract Amount: \$934,778,141.98

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- 1.2 Contract C04FI100110620 – Bombardier Transit Corporation  
Original Ordinance No. 006-64  
*Description: Manufacture and delivery of up to 706 rapid transit cars for the 5000 Series*  
Change Order No. 4 (Base and Options 1, 2, 3A, 3B): provides for the following:
1. Design full color LED signs  
\$1,455,166.07
  2. High efficiency motors  
\$147,864.01
- Total Change Order No. 4 (Base and Options 1, 2, 3A, 3B): \$1,603,030.08  
Revised Contract Amount: \$936,381,172.06

- 1.3 Contract C04FI100110620 – Bombardier Transit Corporation  
Original Ordinance No. 006-64  
*Description: Manufacture and delivery of up to 706 rapid transit cars for the 5000 Series*  
Change Order No. 5 (Base and Options 1, 2, 3A, 3B): provides for the following:
1. Reduce quantities of contract spares  
Credit (\$18,808,458.71)
  2. Manufacture and installation of full color LED destination signs  
\$17,583,508.42
  3. Interior color changes  
\$1,108,513.43
  4. Additional voice announcements and modification of illuminated rail system map to add new Oakton-Skokie and Morgan Stations  
\$116,436.86
- Total Change Order No. 5 (Base and Options 1, 2, 3A, 3B): \$0.00  
Revised Contract Amount: \$35,025,296.06

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- 1.4 Contract C02FI1488 – Parsons Brinckerhoff, Inc.  
Original Ordinance No. 006-86  
*Description: Professional engineering and strategic planning consulting services related to integration of alternating current (AC) powered rapid transit vehicles into revenue service*  
Change Order No. 7 to Phase III provides for the consultant's labor and expenses to review the Series 3200 Technical Specifications and drawings, assess the trainline compatibility of overhauled Series 3200 and Series 5000 rail cars, and prepare a detailed independent Engineer's Estimate and cost analysis for the overhaul and upgrade of the Series 3200 cars to include AC propulsion and Series 5000 technologies.  
Total Change Order No. 7 to Phase III: \$99,051.50  
Revised Contract Amount: \$7,528,812.33
- 1.5 Contract C05FI100196019 – FHP Tectonics Corp.  
Original Ordinance No. 006-196  
*Description: Brown Line Capacity Expansion – Paulina to Diversey Stations*  
Change Order No. 17 provides for the following:
1. Additional FCM plates and materials at Southport and Paulina Stations  
\$25,000.00
  2. Reconciliation of actual costs for drip pan steel fab/light removal at Paulina Station  
Credit (\$4,328.00)
  3. Modify bent extensions at Paulina Station  
\$1,741.00
  4. Unsatisfactory soils at Bents 132N and 132S  
\$14,697.00
  5. Underground storage tank at Southport Station  
\$358.00
  6. Underground storage tank at Diversey Station  
Credit (\$1,961.00)
  7. Additional flagmen occurrences  
\$0.00

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8. Increase to Allowance No. 4 – Bureau of Electric Claim  
\$10,656.72

Total Change Order No. 17: \$46,163.72

Revised Contract Amount: \$68,662,480.72

1.6 Contract B05OP01324 – System Development Integration, LLC (SDI)  
Original Ordinance No. 005-124

*Description: Integrated Support Services for a period of five years from September 9, 2005, with two 1-year options*

Change Order No. 6 provides for additional funding and a time extension of up to four months. This will allow CTA staff to bid these services among qualified firms in Category 2 of TRANSPORT and award a new contract.

Total Change Order No. 6: \$2,069,100.00 + 4 Months

Revised Contract Amount: \$20,574,136.00

1.7 Contract B09OP03174 – Computer Aid, Inc. (CAI)  
Original Ordinance No. 008-182

*Description: Professional Consulting Services to provide information Technology general consulting to augment Technology Department staff for support and development of the Oracle Enterprise Resource Planning (ERP) system (ERP incorporates modules such as General Ledger, Purchasing, Payroll, Self-Service HR, etc.) for 36 months*

Change Order No. 1 provides for the following:

1. ERP support and Oracle Database administration  
\$960,000.00
2. Oracle project work for 2012  
\$180,000.00

Total Change Order No. 1: \$1,140,000.00 + 12 Month Time Extension

Revised Contract Amount: \$7,465,270.30

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

APPROVED:

PASSED:

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Chairman

December 14, 2011

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Assistant Secretary

December 14, 2011