

ORDINANCE NO. 001-98

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 C95OP01119A - Health Care Service Corporation, a Mutual Legal Reserve Company (Blue Cross Blue Shield of Illinois)
Original Ordinance No. 95-176
Description: Professional Healthcare services
Change Order No.2 provides for the following:
The present extension on this contract expires on July 31, 2001. Proposals for a new contract are currently under evaluation. Time is needed to complete the complex evaluation process. This change order represents the increase in the administrative fees and operational costs for extending the contract for up to 5 months through December 31, 2001, allowing the PPO and HMO contracts to run concurrently until new contracts are in place.
Addition/Revised contract price - \$4,831,671.00 + 5 month time extension
- 1.2 Contract C95OP01119B - CompBenefits Corporation (Comp-Dent)
Original Ordinance No. 95-176
Description: Professional Healthcare services
Change Order No. 2 provides for the following:
The present extension on this contract expires on July 31, 2001. Proposals for a new contract are currently under evaluation. Time is needed to complete the complex evaluation process. This change order represents the increase in the administrative fees and operational costs for extending the contract for up to 5 months through December 31, 2001, allowing the PPO and the HMO contracts to run concurrently until new contracts are in place.
Addition - \$116,839.80 + 5 month time extension
Revised contract price - \$1,306,638.36

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- 1.3 C99OP02361 - Hewlett-Packard Company
Original Ordinance No. 000-5
Description: Hewlett-Packard (HP) technical support and maintenance for two (2) Network Manager computer servers and one (1) workstation located in the Revenue Equipment Technology Department at 901 W. Division Street for 36 months.
Change Order No. 1 represents the following:
The addition of third server to existing contract and application of HP discounts and other reductions to existing contract. The main Network Manager server has several times the computing power and memory of the other servers covered by the contract and its maintenance cost is correspondingly higher.
Addition - \$36,942.82
Revised contract price - \$96,942.82
- 1.4 C99RT7640 - Strategic Information Solutions, Inc.
Original Ordinance No. 000-115
Description: Professional consulting services for development of an Information Technology Corporate Strategy Plan
Change Order No. 1 represents the following:
It has been determined that the usefulness to Management of the Strategic IT Plan would be seriously reduced if the Plan did not specify an operating model and if detailed consideration of the Control Center, Revenue Equipment, Technology Management, Finance and Human Resources functions were omitted from recommendations. Therefore, the Consultant has been requested to provide a proposal that will include the technology needs of these departments in the recommendations for infrastructure direction and application architecture in the recommendation for an operating model that will be made in its Strategic IT Plan.
Addition - \$75,000.00
Revised contract price - \$273,898.00
- 1.5 C98FR7310 - Meccon Industries, Inc.
Original Ordinance No. 98-091
Description: North Park Bus Facility tank removal and renovation program

Change Order No. 9 represents the following:

The original contract provided for an allowance for increasing the capacity of the facility transformer. Commonwealth Edison notified the Contractor that the existing transformer was adequately sized to provide the anticipated increase in electrical load. This change order provides for a credit to the contract for the unused allowance.

Credit - \$20,000.00

Revised contract price - \$5,309,937.11

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

APPROVED:

PASSED:

Chairman

July 11, 2001

Assistant Secretary

July 11, 2001