

ORDINANCE NO. 006-131

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 B02OP01043 – Smurfit-Stone Container Corporation
Original Ordinance No. 003-002
Description: To provide all packaging/wrapping materials and services to wrap and package CTA Fare Cards in different configurations on an “as-needed basis” for a period of 36 months with an option for 12 additional months
Change Order No. 1 provides for the substantial growth in one-day and seven-day pass sales, which resulted in an increase in fare media card packaging requirements.
Total Change Order No. 1: \$425,000.00
Revised Contract Amount: \$1,765,000.00

- 1.2 Contract C03FR1745 – DMJM+Harris, Inc./CTE, a Joint Venture
Original Ordinance No. 004-49
Description: Professional services to perform an Alternatives Analysis (AA) study of the Circle Line Corridor project.
Change Order No. 3 provides for the following:
 1. Scope revision and extended performance of services
\$279,683.00 + 931 days
 2. Other direct cost. The per diem allowance is being increased due to the extended schedule of the project.
\$34,680.00
 3. Cost estimate model. The consultant was directed by CTA to develop a new cost model utilizing data from the CTA’s ERP system.
\$32,024.00Total Change Order No. 3: \$346,387.00 + 931 days’ time extension
Revised Contract Amount: \$6,809,972.00

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- 1.3 Contract C03RT1578 – Cognizant Technology Solutions U.S. Corporation
Original Ordinance No. 003-89

Description: Professional Consulting Services for the design, development, and implementation of the next version of the Chicago Card

Application, including hosting and maintenance services for 36 months

Change Order No. 3 provides for the ability to implement five enhancements to the CCA as follows:

1. Optimize the application to improve the productivity and efficiency reducing cycle times of repetitious functions.
2. Implement a Transit Benefit Lock Box payment system for electronic payment processing for employers who elect to pay for their employees' Chicago Cards by mailed check.
3. Expand the Transit Benefit upload functionality to add additional firms.
4. Develop and implement efficient card replacement program for all expiring registered Chicago Cards.
5. Enhance reports using data and information from the CCA.

Total Change Order No. 3: \$200,000.00

Revised Contract Amount: \$1,361,535.18

- 1.4 Contract C05FR100071421 – Aldridge Electric, Inc.

Original Ordinance No. 005-97

Description: Upgrading CTA's system-wide communications system at over 100 rail stations and 143 track wayside facilities

Change Order No. 4 provides for the following:

1. Milestone change for completion of work in the Red and Blue Line subways. The Red Line and Blue Line milestone is changed to December 31, 2006.
\$0.00
2. Communication switches. The contractor was directed to install six new switches which each have the capacity to handle information up to 1000 megabits per second to enable the system to accommodate bandwidth intensive applications.

\$66,121.00

Total Change Order No. 4: \$66,121.00

Revised Contract Amount: \$30,976,020.11

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- 1.5 Contract B05OP01870R – Service Express, Inc.
“B” Agenda dated March 13, 2006, and March 17, 2006
Description: Maintenance and support services for Sun Microsystems Hardware and Software utilized for the Authority’s Bus Emergency Communication System (BECS) for twelve months
Change Order No. 1 provides for maintenance and support for the Sun SE9970 Disk Subsystem. This change order will combine all Sun Microsystems hardware maintenance under this contract.
Total Change Order No. 1: \$23,701.00
Revised Contract Amount: \$75,625.00

- 1.6 Contract B03OP01982 – VanElla, Inc.
Original Ordinance No. 003-164
Description: Professional Services for background checks for two years
Change Order No. 3 is for contract close-out to fulfill payment obligations for services rendered.
Total Change Order No. 3: \$13,532.00
Revised Contract Amount: \$313,532.00

- 1.7 Contract C04FR100016264 – Western Remac, Inc.
Original Ordinance No. 005-70
Description: Improve rapid transit system signage at 15 locations—Red Line: Addison, Argyle, Berwyn, Bryn Mawr, Cermak/Chinatown, Chicago, Granville, Harrison, Jarvis, Lawrence, Loyola, Morse, Roosevelt, Sheridan, and Thorndale
Change Order No. 7 provides for the following:
 1. Loyola Station signs
\$2,525.88
 2. Compass rose reorientation at the Jarvis Station
\$7,133.53Total Change Order No. 7: \$9,659.41
Revised Contract Amount: \$1,739,370.04

- 1.8 Contract C02FR1212 – Laramore, Douglass and Popham, Inc.
Original Ordinance No. 002-144
Description: Professional Engineering Consulting Services to prepare construction bid documents for Traction Power System upgrades and improvements
Change Order No. 1 to Part II, Phase A, provides for design modifications.

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CTA was unable to obtain property for construction of two replacement substations—State Street and Broadway substations. Staff concluded that the contract scope should be changed to renovate instead of replacing the State Street substation and leaving the Broadway substation as is. Some additional scope reductions were needed to stay within available contract budget. These reductions included deletion of minor upgrades of the existing Franklin substation and replacement of getaway cables at Lotus, Kedvale, Sacramento, Edmunds, and Kolmar substations. Total Change Order No. 1 to Part II, Phase A: Credit (\$67,111.00)
Revised Contract Amount: \$6,206,437.99

- 1.9 Contract 100040838 – STV, Incorporated
Original Ordinance No. 004-88
Description: Architectural and Engineering Services for design of Block 37—Airport Express Tunnel Connections
Change Order No. 3 provides for the following:
1. Audited burden rate adjustment
\$201,494.06
 2. Audited burden rate adjustment for Prime Consultant
\$125,012.62
 3. Redistribution of funds
\$0.00
- Total Change Order No. 3: \$326,506.68
Revised Contract Amount: \$9,924,739.67

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

September 13, 2006

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