

ORDINANCE NO. 007-138

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 B06OP00412 – IBM Corporation  
Original Ordinance No. 007-6  
*Description: License, maintenance and support services for proprietary IBM Enterprise software for 24 months*  
Change Order No. 1 provides for the license, maintenance, and support services for the software previously copyrighted by MRO Software, Inc., for a period of 12 months from December 31, 2007, through December 31, 2008. By adding the former MRO Software, Inc., to this contract with IBM, the Authority maintains a single contract and termination date for all software licensed by IBM.  
Total Change Order No. 1: \$143,000.00  
Revised Contract Amount: \$1,552,488.00
  
- 1.2 Contract C05FR100254533 – Aldridge-Mass, AJV  
Original Ordinance No. 005-173  
*Description: Install a new train control system from the Forest Park Terminal of the Congress Branch of the Blue Line through the Dearborn Subway to the Jefferson Park Station on the O'Hare Branch of the Blue Line*  
Change Order No. 12 provides for the following:
  1. Dearborn drainage (LaSalle to the South Portal) – Northbound \$47,866.00
  2. Replace pull box at Racine Station \$2,938.00
  3. Modify DesPlaines Substation negative return \$2,412.00

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4. Delete electric motor grounding requirement  
Credit (\$7,916.00)
5. Communication cable installation near Loomis  
\$12,500.00

Total Change Order No. 12: \$57,800.00

Revised Control Amount: \$177,410,982.00

- 1.3 Contract C99RT7663 – Parsons Transportation Group  
Original Ordinance No. 000-101

*Description: Professional architectural and engineering consulting services for the design of a new accessible elevated Howard Bus Transfer Station (Red Line)*

Change Order No. 3 to Phase III provides for the following:

1. ADA warning strips and curb cut revision  
\$27,516.46
2. Revision to sewer connections required by CDWM  
\$9,700.50

Total Change Order No. 3 to Phase III: \$37,216.96

Revised Contract Amount: \$5,129,463.57

- 1.4 Contract C02FR1147 – Turner Construction Company  
Original Ordinance No. 003-23

*Description: Red Line Dan Ryan Branch Renovation Construction Management*

Change Order No. 9 provides for the following:

1. Additional 275 man-hours of construction management services to be utilized on an as-needed basis, and a 366-calendar day (12-month) time extension to May 31, 2008  
\$18,282.14 + 366 days
2. Credit other direct costs (ODCs)  
This change order provides for a credit to the contract against the balance of the ODC budget.  
Credit (\$18,282.14)

Total Change Order No. 9: \$0.00 + 12 months' time extension

Revised Contract Amount: \$16,748,370.12

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- 1.5 Contract C05FI100177587 – FHP Tectonics Corp.  
Original Ordinance No. 005-88  
*Description: Brown Line Capacity Expansion – Belmont & Fullerton*  
Change Order No. 9 provides for the following:

1. Relocate electrical services at 3223 & 3227 N. Sheffield Avenue  
\$10,465.00
2. Asbestos containing material removal  
Credit (\$54,156.00)
3. Additional clip angles for connections at Fullerton Station  
\$3,220.00
4. Relocate Type H footing and modify steel at Bent 5011  
Credit (\$4,886.00)
5. Tree removal  
\$2,950.00
6. Modify vertical column reinforcing steel--Fullerton Stage 1  
\$2,111.00

Total Change Order No. 9: Credit (\$40,296.00)

Revised Contract Amount: \$97,102,142.14

- 1.6 Contract C04FI100103567 – Aldridge-Mass, AJV  
Original Ordinance No. 004-138  
*Description: Brown Line Capacity Expansion Project: Signals and Clark Junction*

Change Order No. 7 provides for the following:

1. Eliminate bi-directional signaling between Clark Junction and Addison  
Credit (\$96,522.00)
2. Installation of insulated joints by CTA forces  
Credit (\$62,543.00)
3. Barry Relay House modifications  
\$9,733.00
4. Relocation of fiber optic distribution panel OC-3  
Credit (\$1,323.00)
5. SBC (AT&T) relocation allowance at Belden  
\$8,393.76
6. SBC (AT&T) telephone demark at Clark Tower (Net-POP)  
\$0.00

Total Change Order No. 7: Credit (\$142,261.24)

Revised Contract Amount: \$46,023,488.53

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- 1.7 Contract C04FI100103567 – Aldridge-Mass, AJV  
Original Ordinance No. 004-138  
*Description: Brown Line Capacity Expansion Project: Signals and Clark Junction*  
Change Order No. 8 provides for the following:
1. Furnish and install fire alarm and security system at Kimball Tower  
\$10,548.00
  2. Furnish and install an intercom system between the existing Clark Tower and new relay house  
\$4,812.00
  3. Extend coax cable from Clark Relay House to the North Unit PBX and delete conduit from CCTV cables  
Credit (\$2,231.00)
  4. Delete splicing of new fiber optic cable into existing fiber optic cable at Lincoln Substation  
Credit (\$1,714.00)
- Total Change Order No. 8: \$11,415.00  
Revised Contract Amount: \$46,034,903.53

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

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

November 7, 2007

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