ORDINANCE NO. 012-49

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 B09OP00906 - Metroparts
Original Ordinance No. 010-42
Description: Nickel cadmium battery assemblies for 36 months from date of contract
Change Order No. 1 provides for additional funding which is necessary to maintain the battery assemblies on CTA's rail cars. This increase would ensure the availability of these critical items before a new contract is awarded.
Total Change Order No. 1: $200,000.00
Revised Contract Amount: $600,000.00

1.2 Contract C11FI101115393 – A: HNTB Corporation; B: T.Y. Lin International Great Lakes, Inc.; C: Laramore, Douglass & Popham; D: TranSystems Corporation
Original Ordinance No. 011-71
Description: Provide General Engineering Consultant (GEC) services for up to five years from date of contract
Change Order No. 1 provides for bid and construction phase services for projects in progress and new projects
Total Change Order No. 1: $18,245,798.00
Revised Contract Amount: $48,245,798.00

1.3 Contract C01FI9071 – Laramore, Douglass & Popham, Inc.
Original Ordinance No. 001-152
Description: Professional architectural/engineering services for the design and preparation of construction documents for substation improvements as part of the Brown Line Capacity Expansion Project
Change Order No. 6 to Phase IV provides for pre-construction (bidding), construction, and post-construction phase engineering services for the Armitage and Hill Substation construction projects.
Total Change Order No. 6 to Phase IV: $1,253,123.00
Revised Contract Amount: $5,203,771.50

1.4 Contract C02FR1212 – Laramore, Douglass & 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 B secures pre-construction, construction, and post-construction phase engineering services for the construction of the Farwell Substation.
Total Change Order No. 1 to Part II, Phase B: $975,093.00
Revised Contract Amount: $7,271,454.00

1.5 Contract B07OP03477 – Sprint Solutions, Inc.
Original Ordinance No. 007-40
Description: Furnish cellular modems and provide monthly cellular data phone service for a period of 36 months with two 1-year options from date of contract
Change Order No. 4 provides for a twelve month time extension to allow CTA staff to complete the re-engineering project with no interruption in services, and a funding increase to compensate Sprint for the additional twelve months of services.
Total Change Order No. 4: $540,000.00
Revised Contract Amount: $3,723,616.00

1.6 Contract B09OP01009 – Securitas Security Services USA, Inc.
Original Ordinance No. 009-120
Description: Security Guard Services to protect customers, personnel, equipment and facilities at CTA rail stations and properties for three years with two 1-year options
Change Order No. 1 provides for a funding increase as follows:

1. Funding increase for remaining base term
   $7,484,508.00
2. Funding increase for first one-year option
   $25,939,619.00

Total Change Order No. 1: $33,424,127.00
Revised Contract Amount: $95,724,127.00

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

APPROVED:

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Chairman

April 13, 2012

PASSED:

_____
Assistant Secretary

April 13, 2012