ORDINANCE NO. 012-110

AN ORDINANCE AUTHORIZING AGREEMENTS WITH F.H. PASCHEN, S.N. NIELSEN & ASSOC., LLC; KIEWIT INFRASTRUCTURE CO.; AND PAUL BORG CONSTRUCTION COMPANY TO PERFORM JOB ORDER CONTRACTING (JOC) CONSTRUCTION SERVICES

WHEREAS, Job Order Contracting ("JOC") is a method for obtaining construction and maintenance services more expeditiously than through conventional design and procurement methods; and,

WHEREAS, JOC contracts are typically a beneficial and efficient contracting tool on construction projects because a JOC contract is based on pre-agreed unit prices for most types of Chicago Transit Authority ("CTA") construction work; and

WHEREAS, JOC contracts are used by many government agencies with appropriate customization of the contracts depending on each agency's needs; and

WHEREAS, CTA has used JOC contracts for construction projects for more than ten (10) years; and

WHEREAS, CTA received responses from ten (10) firms and determined that F.H. Paschen, S.N. Nielsen & Assoc., LLC; Kiewit Infrastructure Co.; and Paul Borg Construction Company had submitted the proposals which provide the greatest value to CTA; now therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chicago Transit Board ("Board") authorizes the Chairman, or his designee, to enter into contracts, aggregating a not to exceed amount of Sixty Million Dollars ($60,000,000) under Requisition Number C12FR101267045A with F.H. Paschen, S.N. Nielsen & Assoc., LLC; C12FR101267045B with Kiewit Infrastructure Co.; and C12FR101267045C with Paul Borg Construction Company.

SECTION 2. The Board further authorizes funding for the first two years of the contracts in an amount not to exceed Forty Million Dollars ($40,000,000) in the aggregate; funding for the option year must be submitted to the Board for approval prior to the spending of any such funds.

SECTION 3. Attached hereto as Exhibit A is a list of projected projects identified for consideration and approval for funding under the first two years of the contracts.

SECTION 4. Any project listed on Exhibit A that does not equal or exceed One Million Dollars ($1,000,000) but the expenditure for which changes to equal or exceed One Million Dollars ($1,000,000) or any new project not currently listed on Exhibit A that equals or exceeds One Million Dollars ($1,000,000) shall require the written approval of the President, or his designee, and the Chairman, or his designee, prior to any such expenditure.

SECTION 5. Staff shall provide the Chairman with a quarterly report of the status of each project identified in the list of projects, which will also include a list of the DBE vendors used by the prime contractor along with the aggregate total of contract award to each DBE.

SECTION 6. This ordinance shall be in full force and effect from and after its passage.

APPROVED:	PASSED:
_____	_____
Chairman	Assistant Secretary
August 8, 2012	August 8, 2012