

ORDINANCE NO. 024-36

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH DEPENDABLE FIRE
EQUIPMENT, INC. FOR TESTING,
REPAIR, AND RECHARGING OF
FIRE EXTINGUISHERS

WHEREAS, The Chicago Transit Authority ("Authority") requires a vendor to test, repair, and recharge various sizes of carbon dioxide and dry chemical fire extinguishers used at the Authority's Warehouse; and

WHEREAS, On July 21, 2022, the Authority entered into a contract with Dependable Fire Equipment, Inc. under Requisition No. B20OP04481R2 for the required services for up to thirty-six months in an amount not to exceed \$250,000.00; and

WHEREAS, Funds have been expended faster than projected due to an unanticipated increase in hydrostatic testing and the replacement part costs incurred because of the testing; and

WHEREAS, Staff has requested additional funds in the amount of \$125,000.00 to cover services while a new requisition is initiated and goes through the procurement process and ensure continued service without interruption until a new contract is awarded; and

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% or extend the original contract termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 1 to the contract with Dependable Fire Equipment, Inc. for testing, repair, and recharging of various sizes of carbon dioxide and dry chemical fire extinguishers used at the Authority's Warehouse to add \$125,000.00 in additional funding; now, therefore:

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

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 1 to the Authority's contract with Dependable Fire Equipment, Inc. for testing, repair, and recharging of carbon dioxide and dry chemical fire extinguishers to add One Hundred Twenty-Five Thousand Dollars (\$125,000.00) in additional funding, for a revised contract total of Three Hundred Seventy-Five Thousand Dollars (\$375,000.00).

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SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

March 13, 2024

Secretary

March 13, 2024