

ORDINANCE NO. 026-111

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

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% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; 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 or Acting President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B23OP00683 – Service Sanitation, Inc.
Original Ordinance No. 024-150
Description: *Rental and servicing of portable chemical toilets and hand wash stations for a period of 36 months.*

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This Change Order requests approval to add additional funds to ensure there is no lapse in service. The contract usage is higher due to an increase in water main breaks across the system. This contract has provided additional portable toilets and handwashing units to ensure personnel at each facility have access to bathroom facilities when breaks occur. In addition, in September 2025 a break in the underground water supply lines to the Skokie Heavy Rail Maintenance Facility occurred causing a rupture to the floor in the fire pump room and flooding to the facility. Roughly 20% of the facility remained without water service to bathroom and locker room facilities until repairs could be completed and water service restored. In order to rectify the situation, CTA provided portable toilets and hand wash stations through May 2026, expending 17% of the total contract authority. This increase is requested to replenish the funds used at Skokie Shops and continue to provide funding for monthly service with a contingency for additional emergencies and unplanned needs.

Change Order No. 1: \$384,000.00

Revised Contract Amount: \$1,344,000.00

1.2 Contract No. C22RI102826940 – F.H. Paschen/S.N. Nielsen & Associates, LLC

Original Ordinance No. 023-17

Description: *Construction Services for the Congress Line Phase One Project – Racine Station ADA and Traction Power Improvements*

This change order consists of the following 31 items:

1. PCO 103 – Racine Directional Drilling Pits Subgrade Bearing Claim
Direct to Change #32
\$45,282.00
2. PCO 104 – Racine Station HPCP Alternate Fasteners Claim
Direct to Change #29
\$24,060.00
3. PCO 105 – April 2025 Single Track Delay Claim
Direct to Change #47
\$22,485.00
4. PCO 108 – Morgan Substation HPCP Alternate Fasteners Claim
Direct to Change #37
\$8,648.00
5. PCO 113 – Loomis Stationhouse Pre-Engineered Building +160 Days
Proceed Order #41
\$304,818.00

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6. PCO 115 – CTA Line Cut Delay Claim
Direct to Change #30
\$16,009.00
7. PCO 118 – Morgan Substation Overhead Door
Proceed Order #33
\$51,992.00
8. PCO 126 – Racine Water Leak Investigation Claim
Direct to Change #38
\$36,008.00
9. PCO 127 – Racine-Loomis Platform Tactile Warning Strips
Direct to Change #31
(\$45,223.00)
10. PCO 130 – 8/27/2025 Flagger Track Trip Delay Claim
Direct to Change #36
\$12,300.00
11. PCO 132 – Loomis Ramp Gutter Support
Proceed Order #35
\$36,611.00
12. PCO 135 – Loomis Stationhouse & Loomis St. Bridge Project
Modifications
Proceed Order #37
\$184,662.00
13. PCO 137 – Racine Stationhouse Elevator Status Sign Modification
Claim
Direct to Change #39
\$14,674.00
14. PCO 140 – Racine Stationhouse Elevator Inspection Modifications
Claim
Direct to Change #40
\$53,897.00
15. PCO 144 – Hermitage AC Switchgear Floor Levelness
Proceed Order #36
\$53,248.00
16. PCO 149 – Loomis Sanitary/Electrical Sending Pits Bearing Capacity
Claim
Direct to Change #42
\$28,220.00
17. PCO 151 – Weekend Single Track Cancellation Claim
Direct to Change #43
\$31,673.00

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18. PCO 159 – Loomis Ramp Roof Hatch Relocation
Proceed Order #43
\$70,431.00
19. PCO 162– Racine Graffiti Panel Cleaning Claim
Direct to Change #46
\$6,415.00
20. PCO 163 – Loomis Ramp Column Revised Reconstruction
Proceed Order #34
\$236,280.00
21. PCO 167 – Racine Stationhouse HPCP Entry and Platform Curb
Flashing
Proceed Order #46
\$20,861.00
22. PCO 170 – Loomis Station OSD-1 and Condensate Line Relocation
Proceed Order #70
(\$2,722.00)
23. PCO 171 – Loomis Stationhouse Customer Assistance Kiosk Heater
Proceed Order #38
\$34,333.00
24. PCO 172 – Racine-Loomis Platform West Edge Concrete Repair
Proceed Order #42
\$54,328.00
25. PCO 174 – Rectifier 89N Switch Isolation Barrier
Proceed Order #39
\$20,413.00
26. PCO 175 – Loomis Stationhouse Ramp Expansion Joint
Proceed Order #44
\$415,516.00
27. PCO 180 – Loomis Stationhouse Glass Block Conflict
Proceed Order #45
\$83,153.00
28. PCO 89 – Morgan Extension Moment Plate Connection Conflict
Claim
Direct to Change #14
\$102,056.00
29. PCO 92 – Racine Directional Drill IDOT Lighting Conflict Claim
Direct to Change #33
\$59,775.00
30. PCO 93 – Racine Main Stair HSS Tubing Claim
Direct to Change #34
\$406,122.00

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31. PCO 99 – Racine Platform Supervisor Booth
Direct to Change #35
(\$55,168.00)

Change Order No. 5: \$ 2, 331,157.00

Revised Contract Amount: \$ 87,805,620.00

- 1.3 Contract No. B22OP01851 – A.) Atlantic Track and Turnout Company;
B.) Menard Industries, LLC
Original Ordinance No. 023-19
Description: *Furnish Tee Rail, Joint Bar, and Rail Joints Kits for a period of up to 36 months.*

This contract provides the CTA with Tee Rail and Joint bars that are used across the entire rail system. Tee Rail is used as the running rails that the train wheels sit on, and joint bars are used at every connection between Tee Rails. Worn rail is contributing to poor track conditions which have resulted in slow zones that need to be mitigated, this contract is used for materials to repair or replace rail that reduces the number of slow zones. There has been higher than expected usage on this contract due to the age of some of our rail infrastructure. This Change Order No. 2 requests approval of additional funds for the remainder of the contract period. The contract was extended for 12 months via letter. The extension was executed to ensure uninterrupted services while the procurement process for the replacement contract could be completed. The solicitation for a new contract was recently advertised. Three bids were received; however, all bidders were found non-responsive, mainly because the vendors did not bid on all items listed on the bid table. Staff conducted a survey of the three bidders; they stated that there were limited sources for the items they did not bid. The user group is reviewing the list, and it will be updated for the rebid solicitation. Additional funding is requested to ensure that the contract will be available to provide replacement rail to mitigate slow zones and keep trains moving efficiently until a new contract can be executed.

Change Order No. 2: \$350,000.00

Revised Contract Amount: \$2,275,000.00

- 1.4 Contract No. B21OP01982 – HireRight, LLC
Original Ordinance No. 022-167
Description: *Provide background investigative services for a period of up to three years with two funded one-year options.*

This Change Order No. 3 requests approval to add additional funds for the second option year of the contract, which option will be exercised via letter after the approval of the funding. The funding for the option years was included when the board approved the award of this contract. However, the

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increased hiring efforts by the CTA in 2024 and 2025, aimed at rebuilding its workforce and improving service levels, significantly contributed to the depletion of available funding. HR is currently preparing the documents required to start the procurement process for a new contract.

Change Order No. 3: \$450,000.00

Revised Contract Amount: \$2,600,000.00

SECTION 2. The Chairman, President or Acting 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:

Chair

Secretary

September 22, 2026

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