

ORDINANCE NO. 018-51

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

WHEREAS, Contract change orders that individually or cumulatively increase the original contract value by more than 10% of the original contract value require approval by the Chicago Transit Board; and

WHEREAS, Contract change orders that extend the contract completion or termination date by more than twelve months require approval by the Chicago Transit Board; 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% and/or extend the contract completion or termination date by more than twelve months and the Board has determined that such increases and extensions are in the best interest of the Authority; 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 No. B16OP00064 – ABC Humane Wildlife Control & Prevention, Inc. (SBE)

Original Ordinance No. 017-3

Description: *Extermination services for CTA facilities are required for a period of up to 36 months from date of contract execution.*

Change Order No. 2 provides for additional funding. The original contract value was \$280,000.00 for three years. Due to an increase in usage of services, the remaining amount will be insufficient to cover contract needs until a new contract can be awarded. The renewal solicitation is being prepared for advertisement. Therefore, staff recommends a contract increase of \$80,000.00 to ensure service without interruption.

Total Change Order No. 2: \$80,000.00

Revised Contract Amount: \$388,000.00

- 1.2 Contract No. B15OP03490 – Brancato Landscaping, Inc.

No Original Ordinance No. : B Agenda Item

Description: *New landscaping installations at various Chicago Transit Authority locations as required for a period of up to 36 months from date of contract execution.*

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Change Order No. 1 provides for additional funding for landscaping installation services. New landscaping installations or fresh plantings include, but not limited to, seasonal plants, perennials, shrubs, trees in lawns, beds & planters, and green roofs throughout the system. Additional funding equal to 22% of the original contract value being requested to cover any possible needs until a new contract can be executed.

Total Change Order No. 1: \$44,000.00

Revised Contract Amount: \$244,000.00

- 1.3 Contract No. C11FT101141639 – New Flyer America, Inc.
Original Ordinance No. 012-75

Description: *Purchase of two, 40 ft., low floor, air conditioned, accessible, electric buses.*

Change Order No. 2 provides for additional funding. CTA's two New Flyer electric buses and charging systems have been in service since October of 2014. However, due to battery capacity, the travel range per bus is limited to 80-120 miles per day. The buses take 3-5 hours to fully charge and are not equipped for overhead charging. This change order provides for the contractor to convert the two electric buses for en-route overhead charging capability and installation of an overhead charger at Midway bus turnaround. This modification will allow Bus Operations and Bus Maintenance staff the opportunity to become familiar with the overhead charging process and technologies as CTA is currently in the process of procuring additional electric buses and charging stations.

Total Change Order No. 2: \$1,242,040.31

Revised Contract Amount: \$3,821,168.11

- 1.4 Contract No. C14FR101514672 – Walsh/II in One, Joint Venture
Original Ordinance No. 012-75
Description: *Construction Services for the Wilson Station Rehabilitation Project.*

Change Order No. 4 consists of the following seventeen items:

1. Art Wall Elimination from Main Street Entrance
Credit (\$123,676.00)
2. Allowance Adjustments
Credit (\$2,000,000.00)
3. Vehicle Storage Building, Utility Duct Install
\$11,767.00
4. Traction Power, Stage 1
\$42,784.00
5. Additional Temporary Cameras, Stage 1
\$15,999.00

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6. Additional Work to Complete Stage 1
\$16,678.00
 7. Steel Inner Guard Angle Elimination for Tracks 2,3, &4
Credit (\$217,646.00)
 8. West Masonry Wall - Gerber Building
\$49,383.00
 9. Expansion Joint Cover Plates
\$28,989.00
 10. Precast Platform & Ramp Surface Finish
Proceed Order No. 19
\$20,186.00
 11. Permanent Caisson Casings – Stage 3
Proceed Order No. 13
\$84,895.00
 12. Stage 3 & 4 Cut and Throw Modifications – Signals
Field Memo No. 2
\$0.00
 13. Permanent Caisson, Stage 4
Proceed Order No. 21
\$69,561.00
 14. Track 4 Tie Replacements and Shimming
Proceed Order No. 18
\$199,696.00
 15. East Platform Camera Installation
Field Memo No. 6
\$2,522.00
 16. Communication Equipment Alternative
Proceed Order No.20
\$27, 996.00
 17. East Platform Elevator Tower Isolation
Field Memo No. 5
\$5,289.00
- Total Change Order No. 4: Credit (\$1,765,568.00)
Revised Contract Amount: \$150,897,493.00

- 1.5 Contract No. B14OP04338 – Genfare, a Division of SPX Corporation
Original Ordinance No. 016-67
Description: *Technical support services for Genfare Network Manager and Genfare Garage Data System at all operating garage locations for a period of up to 24 months from date of contract execution.*
Change Order No. 1 provides additional funding for an extension period. This contract provides for Genfare supplies fare box revenue and ridership network service support.

The systems consist of garage data; probing system support; central network servers support for the fare box application; and limited database support. This Change Order requests approval to add additional funding necessary to cover a previously approved three month time extension. The extension was needed to allow sufficient time for CTA to procure a new contract for these services.

Total Change Order No. 1: \$21,369.51

Revised Contract Amount: \$189,835.51

1.6 Contract No. B13FR04075 – JCDecaux

Original Ordinance No. 013-8

Description: *Install, maintain, and remove Light Emitting Diode (LED) signs displaying Bus Tracker bus arrival information on select JCDecaux bus shelters effective January 1, 2013, for a period of 36 months with an option for one additional year.*

Total Change Order No. 3: \$0.00 + 4 Month Time Extension

Revised Contract Amount: \$2,237,379.00 + 4 Month Time Extension

1.7 Contract No. B14OP03174 – Computer Aid, Inc.

Original Ordinance No. 014-114

Description: *Professional consulting services for support and development of CTA's Enterprise Application Systems from September 15, 2014 to February 28, 2018 with an option to extend an additional 60 months based upon the City of Chicago's contract.*

Change Order No. 2 provides funding for option period. CTA's contract with Computer Aid, Inc. is a result of piggybacking on the City of Chicago's contract. The City exercised their 60 month option to extend their contract with Computer Aid, Inc. to February 28, 2023. CTA staff recommends that CTA exercises its contract option as well. The \$39,030,641.39 increase is necessary to fund the option period in order to continue the necessary system analysis and programming devices to provide break/fix for applications and future application upgrades.

Total Change Order No. 2: \$39,030,641.39

Revised Contract Amount: \$54,873,908.09

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 13, 2018

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