

ORDINANCE NO. 018-72

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. B08FR03708 – Enterprise Leasing Company of Chicago
Original Ordinance No. 008-110
Description: *Leasing of automobiles and light duty trucks as required based upon the City of Chicago's contract.*

Change Order No. 5 provides for additional funding and a six month time extension. This contract is a result of a piggyback on the City of Chicago's contract with Enterprise. The contract with Enterprise provides non-revenue vehicles to the CTA through a lease agreement rather than a purchase agreement. CTA has extended its contract with Enterprise until February 28, 2019. CTA had anticipated doing a joint procurement with the City for the next contract, but the City determined that it wanted to proceed with its own scope of services. CTA is now preparing its own RFP to advertise and award a new contract for the subject services. Staff recommends extending the current contract for six months and increasing the contract by \$780,000.00 to allow CTA to continue lease vehicles until CTA procures a new contract.

Change Order No. 5: \$780,000.00 + 6 month time extension

Revised Contract Amount: \$3,360,000.00 + 6 month time extension

Ordinance No. 018-72
(Continued) -2

- 1.2 Contract No. C16F1101819435 – McHugh/UJAMAA Joint Venture I (MUJV)
Original Ordinance No. 016-106
Description: Construction Services for the Congress Line Illinois Medical District (IMD) station rehabilitation project
Change Order No. 2 consists of the following eleven items:
1. Wind Break Wing Walls
Proceed Order No. 7
\$31,005.00
 2. Ogden Heat Detectors
Proceed Order No. 8
\$6,136.00
 3. Tactile Tile Replacement
Proceed Order No. 9
\$171,190.00
 4. Structural Concrete Repairs
Proceed Order No. 10
\$145,792.00
 5. Communication Equipment
Proceed Order No. 12
Credit (\$64,171.00)
 6. Paulina Concourse Canopy
Proceed Order No. 12
Credit (\$90,907.00)
 7. Ogden and Paulina Light Brackets
Proceed Order No. 18
\$52,673.00
 8. Damen Light Brackets
Proceed Order No. 16
\$42,587.00
 9. Additional Concrete Repairs
Proceed Order No. 13
\$73,700.00
 10. Damen Concourse Aluminum Storefront Height Modifications
Credit (\$10,000.00)
 11. Artwork Installation
Proceed Order No. 19
\$82,028.00
- Total Change Order No. 2: \$440,033.00
Revised Contract Amount: \$16,857,092.00

Ordinance No. 018-72
(Continued) -3

- 1.3 Contract No. B13OP01803 – Sedgwick Claims Management Services, Inc.
Original Ordinance No. 013-134
Description: *Third party administrator for claim administration for Workers' Compensation, Short-Term Disability and FMLA Claims for three years with two one-year options from October 1, 2013*
Change Order No. 2 provides for additional funding for extension period. The contract was originally awarded with a total value of \$18,500,000.00 based on anticipated expenditures over the life of the contract. CTA is currently in the process of evaluating separate proposals received as part of the solicitation process for both Workers' Compensation administration and Short Term Disability and Family Medical Leave Act claim administration. This contract was split into two separate procurements. It is anticipated that both contracts will come to the Transit Board for approval later this year. In order for staff to have sufficient time to negotiate and award new contracts, and to implement a time line and fund costs for transition if required, an extension of up to 12 months was requested. Additional funding in the amount of \$4,000,000.00 has become necessary to fund the contract for the extension period.
Total Change Order No. 2: \$4,000,000.00 + 12 month time extension
Revised Contract Amount: \$22,500,000.00 + 12 month time extension
- 1.4 Contract No. B12FR04147 – Trapeze Software Group, Inc.
Original Ordinance No. 012-74
Description: *Implementation of Replacement Transit Operations Planning Systems (TOPS)*
Change Order No. 3 consists of the following items:
1. Revised Rail Maintenance Deployment Plan
\$0.00
 2. Funding for contract extension
\$644,782.00
 3. Payments during contract extension
\$0.00
- Total Change Order No. 3: \$644,782.00
Revised Contract Amount: \$13,226,304.00
- 1.5 Contract No. B12OP04174 – Oracle America, Inc.
Original Ordinance No. 012-107
Description: *Provide Oracle On-Demand (now call Managed Cloud) hosting services for a period of 36 months from date of contract execution.*

Ordinance No. 018-72
(Continued) -4

Change Order No. 3 provides additional funding of \$355,417.08 for requested 12 month time extension period. The extension is necessary to provide adequate time for Technology Management staff to explore fully other potential vendor options to ensure the best solution is selected that meet CTA's current business needs.

Total Change Order No. 3: \$355,417.08 + *12 month time extension*

Revised Contract Amount: \$2,446,564.98 + *12 month time extension*

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

August 15, 2018

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