

ORDINANCE NO. 019-34

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 Chicago Transit 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. C14FR101514672 – Walsh/II in One, Joint Venture
Original Ordinance No. 014-67
Description: *Construction Services for the Wilson Station Rehabilitation Project*
This Change Order No. 5 consists of the following 24 items:
1. Angle Installation to Support Precast Ramp Slabs
\$18,356.00
 2. Project Signage Elimination
Proceed Order 25
Credit (\$34,465.00)
 3. Resizing of Canopy Cone Cover
\$2,811.00
 4. Leland Signals, Structure Bonds, Fare Control and Security Mirrors
\$14,752.00
 5. Platform End Gate Installation Claim
\$6,932.00
 6. Wilson Station Entrance Glazing
Field Memo 7
Credit (\$4,051.00)
 7. Gas Services Installation, Emergency Generator
Proceed Order 22
\$20,284.00

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8. Cone Cover Additional Labor Claim
\$14,600.00
9. Elevator Cab Floor Material Change
Field Memo 9
\$0.00
10. West Masonry Wall Gerber Building
Proceed Order 23
\$15,523.00
11. Track Plate Installation
\$42,250.50
12. Handrail Elevation Corrections, Stage 1, 2, and 4
Field Memo 8
\$9,483.00
13. Ornamental Fence Post Size Change
Credit (\$15,358.00)
14. Tie Relocation, Bent 7101E
\$9,458.00
15. Barrier Curb Elevation Change, Sunnyside
Proceed Order 24
\$19,120.00
16. Public Address System, Speaker Type
Proceed Order 26
\$14,369.00
17. Communication Equipment Alt. Stage 4
Proceed Order 29
\$27,995.00
18. Vehicle Storage Garage Door Height Change
Proceed Order 27
\$13,889.00
19. Montrose Wall/Gate Clarifications
Proceed Order 32
\$26,751.00
20. Sunnyside Ramp, Roof Repair
Proceed Order 30
\$99,975.00
21. Dual Block Inserts
Proceed Order 31
\$106,756.00
22. Additional Inlet on the East Side Wilson
\$7,114.00
23. Precast Platform Panel Claim
\$22,142.00

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- 24. Canopy Splice Covers Additional Cost Claim
\$59,098.00
Change Order No. 5: \$497,778.50
Revised Contract Amount: \$151,395,271.50

- 1.2 Contract No. B09OP03968 – Cubic Transportation Systems Chicago, Inc.
Original Ordinance No. 011-143

Description: *Provide an Open Standards Fare System (OSFS) and associated services for a period of up to twelve years*

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

- 1. Fare Equipment for Damen Green Line Station
\$750,192.00
- 2. Fare Equipment for Red Purple Modernization
\$2,392,021.00
- 3. Relocation and Installation of Fare at New and Renovated Stations
\$562,353.00
- 4. New Bus Installation Kits for 45 vehicles
\$87,525.00
- 5. Ventra Customer Service Center
\$1,058,400.00
- 6. Ventra Marketing Program
\$1,339,590.00

Change Order 4: \$6,190,081.00

Revised Change Contract Amount: \$523,299,069.00

- 1.3 Contract No. B15OP01496 – Xerox Corporation
Original Ordinance No. 016-54

Description: *Maintenance, service and consumable supplies for two high-volume Xerox laser printers for a period of up to 36 months*

This contract is to provide software and hardware support and maintenance for the Xerox high volume print systems at CTA's data center. These printers are used to produce numerous monthly financial reports, annual W-2 statements for employees, in addition to supervisor guides and bus pick paddles. The Technology Department has obtained a 12 month extension exercised via letter. The extension will allow time to prepare and present this procurement to the Sole Source Disadvantageous Committee for review and to procure. The Technology Department therefore is requesting an additional \$59,200.00 to be added to the contract to cover the cost of services for the extension year.

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The circumstances said to necessitate the change were not reasonably foreseeable at the time the contract was executed.

Change Order 1: \$59,200.00

Revised Change Contract Amount: \$215,695.00

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

APPROVED:

PASSED:

Chairman

April 10, 2019

Assistant Secretary

April 10, 2019