

ORDINANCE NO. 021-22

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 Vice Chair of the Chicago Transit Board, or her designee, pursuant to Section 7 of the Chicago Transit Authority Bylaws, Rules and Regulations, and the President of the Chicago Transit Authority and Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

1.1 Contract No. C15FI101649246 – Paschen Milhouse Joint Venture IV
Original Ordinance No. 015-113

Description: *Design and construction services for the construction of the 95th Street Terminal Improvement Project.*

This Change Order No. 3 consists of the following 10 items:

1. North Terminal Commuter Bridge Electrical Room Modification
Claim
\$860,467.00
2. Communication Modifications and Milestone No. 2 Extension
Claim
\$1,638,132.00
3. Wall 3 Caissons Modifications and Milestone 2 Extension
Claim
\$10,274.00
4. Delay and Milestone 2 Extension
Claim
\$2,715,706.00

ORDINANCE NO. 021-22

(Continued) -2

- 5. North Terminal Bus Shelter Bench Repair
Field Memo No. 1
\$4,137.00
 - 6. Allowance Adjustments
Allowance No. 2 – Utility Service Charges
Allowance No. 7 – Building Permit Fees
\$0.00
 - 7. Flagger Overages
Claim
\$0.00
 - 8. Additional Bond and Insurance Cost
Claim
\$126,199.00
 - 9. Track Access Occurrences Constraints Revision
Proceed Order No. 1
\$0.00
 - 10. State Street Demolition & Reconstruction – Construction Phase
Proceed Order No. 11
\$1,700,042.00
- Change Order No. 3: \$7,054,957.00
Revised Contract Amount: \$199,997,713.00

- 1.2 Contract No. B18OP04338 – Genfare, a division of SPX
Original Ordinance No. 018-74
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. 2 provides for additional funding to cover the six month time extension period which was done by letter. Genfare is the original equipment manufacturer of CTA's bus fare and visitor pass vending machines (VPMs). The Genfare boxes collect cash fares from riders boarding passes, while the VPMs accept cash and credit card payments and issue visitor passes to customers at certain rail stations and other high traffic locations. The current contract is in place to provide technical support and network service support to the Farebox Cash Collection Data Systems. To ensure uninterrupted services, the extension will allow time to complete the procurement process and award a new contract.

Change Order No. 2: \$67,500.00
Revised Contract Amount: \$264,950.00

ORDINANCE NO. 021-22

(Continued) -3

1.3 Contract No. B16OP00611R – Core Mechanical, Inc.

No Original Ordinance No.: B Agenda Item

Description: *Furnish all labor, material, tools, equipment and insurance to perform preventative maintenance and repairs as required on various HVAC equipment located at the Apparel Center for a period of 36 months*

This contract provides for the maintenance and service required for the various HVAC equipment used to control the indoor air quality of Chicago Transit Authority's Enterprise Information Systems computer rooms. This Change Order No. 2 provides for additional funding of \$30,000.00 to be added to the original contract amount to cover any possible needs until a contract can be executed. An additional extension of up to six months was requested via a letter to allow sufficient time to complete the procurement process for a new contract.

Change Order No. 2: \$30,000.00

Revised Contract Amount: \$118,000.00

1.4 Contract No. B15OP03706 – Mesirow Insurance Services, Inc.

Original Ordinance No. 015-126

Description: *Professional broker services which will include insurance brokerage and risk management services, as required for a period of up to five years*

The contract provides for consultation and services that include designing, marketing, placing and servicing the CTA's liability and property insurance programs. Also included is the analysis of CTA's current insurance program and recommendations for repackaging it so that it provides the most favorable pricing and best insurance across all lines of coverage. Change Order No. 2 provides for additional funding in the amount of \$16,566.66 for the time extension period. CTA is currently in the process of evaluating proposals received as part of the solicitation process for these services and in order for staff to have sufficient time to evaluate proposals and negotiate and award a new contract an additional extension of up to two months was requested via letter. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was executed.

Change Order No. 2: \$16,566.66

Revised Contract Amount: \$566,266.66

ORDINANCE NO. 021-22
(Continued) -4

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

APPROVED:

PASSED:

Vice Chair

March 10, 2021

Assistant Secretary

March 10, 2021