

ORDINANCE NO. 021-43

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 or by more than \$500,000.00 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% or \$500,000.00 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. C17FT101878289 – Proterra, Inc.  
Original Ordinance No. 018-53  
Description: *Manufacture and Delivery for a base order of 20 low floor, 40 foot, all-electric transit buses; with an option to buy up to 25 buses for a total of 45 buses and associated spare parts. Design-build and installation of a base order of five en-route charging stations; with an option to build up to 8 charging stations for a total of 13 and associated spare parts.*  
This Change Order No. 3 consists of the following six items:
  1. Communication Scope Deletion  
Proceed Order 11  
Credit (\$13,417.00)
  2. Chicago/Austin Artwork Installation  
Proceed Order 9  
\$26,656.00
  3. Chicago/Austin Concrete Repair Deletion  
Credit (\$31,449.00)
  4. Claim – Navy Pier Concrete Obstructions and Unsuitable Soil Modifications  
\$32,970.00

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- 5. Claim – Navy Pier Storm Water Detention System Modification  
\$163,273.00
  - 6. Claim – Navy Pier Site Landscaping Enhancements  
\$23,842.00
- Change Order No. 3: \$201,875.00  
Revised Contract Amount: \$32,799,765.17

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

APPROVED:

PASSED:

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Vice Chair

May 12, 2021

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Assistant Secretary

May 12, 2021