

ORDINANCE NO. 021-46

AN ORDINANCE AUTHORIZING A  
CONTRACT WITH AURIGA  
CORPORATION FOR CONSULTING  
SERVICES FOR THE OPEN  
STANDARDS FARE SYSTEM 3.0  
UPGRADE

WHEREAS, Since 2013, Cubic Transportation Systems, Inc. (“Cubic”) has implemented and operated the Chicago Transit Authority’s (“Authority”) open standards account-based fare payment system (the “OSFS 1.0” and known as “Ventra”) under the Open Standards Fare System (OSFS) Agreement; and

WHEREAS, As of September 30, 2019, the Authority and Cubic entered into a Change Order and Fourth Supplement to the OSFS Agreement, under which Cubic will replace key components of the OSFS 1.0 system (the “OSFS 3.0” project), including the replacement of all backend software systems, and implementation of the OSFS 3.0 project is already underway by Cubic; and

WHEREAS, The OSFS upgrade is a large, technically-demanding project to seamlessly transition all Ventra operations to a new, modern, cloud-based open architecture system; and

WHEREAS, The Authority requires consulting services to assist with the design process and implementation of the OSFS 3.0 upgrade; and

WHEREAS, The Authority issued a Request for Proposals under Requisition No. B20OP04639 for qualified firms to provide the required services, and Auriga Corporation’s proposal was determined to be most advantageous to the Authority; and

WHEREAS, Staff recommends award of a contract to Auriga Corporation for consulting services for the OSFS 3.0 upgrade for two years with one funded one-year option in the amount of \$2,165,155.80; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Vice Chair of the Board, or her designee, pursuant to Section 7 of the Chicago Transit Authority Bylaws, Rules and Regulations and Rules of Order due to the absence of a Board Chair, and the President of the Authority and the Vice President of Purchasing and Supply Chain or their designees, are hereby authorized to execute a contract with Auriga Corporation for consulting services for the OSFS 3.0 upgrade for two (2) years with one (1) funded one-year option in the amount of Two Million One Hundred Sixty-Five Thousand One Hundred Fifty-Five Dollars and Eighty Cents (\$2,165,155.80).

ORDINANCE NO. 021-46  
(Continued) -2

SECTION 2. The Vice Chair, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

---

Vice Chair

---

Assistant Secretary

May 12, 2021

May 12, 2021