

ORDINANCE NO. 021-132

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH G.A.G. INDUSTRIES D/B/A
FILTER SERVICES FOR FILTER
REPLACEMENT SERVICES

WHEREAS, The Chicago Transit Authority (“Authority”) requires filter change-out and cleaning services at various Authority facilities; and

WHEREAS, On July 30, 2018, the Authority entered into a contract with G.A.G. Industries d/b/a Filter Services under Requisition No. B18OP03454R for the required services for thirty-six months for an amount not to exceed \$1,850,000.00; and

WHEREAS, The Authority previously extended the contract for six months through January 29, 2022 via letter and added \$185,000.00 in additional funding through Change Order No. 1; and

WHEREAS, The Authority recently extended the contract for an additional six months via letter through July 29, 2022 and requires additional funding in the amount of \$350,000.00 for the extension period; and

WHEREAS, A new contract for these services is being prepared for solicitation, and the extension will provide additional time to update the detailed specifications and advertise and execute a new contract; and

WHEREAS, Contract change orders that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 or extend the original termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contract with G.A.G. Industries d/b/a Filter Services for filter change-out and cleaning services at various Authority facilities to add \$350,000.00 in additional funding for the six-month extension period; now, therefore:

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

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority’s contract with G.A.G. Industries d/b/a Filter Services for filter change-out and cleaning services at various Authority facilities to add Three Hundred Fifty Thousand Dollars (\$350,000.00) in additional funding.

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SECTION 2. The Chairman, 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:

Chairman

Assistant Secretary

December 15, 2021

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