

ORDINANCE NO. 021-133

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH KONECRANES, INC. FOR
CRANE INSPECTIONS

WHEREAS, The Chicago Transit Authority ("Authority") requires preventative maintenance inspections, OSHA inspections, and emergency repairs as needed for cranes and hoisting equipment throughout the Authority's facilities; and

WHEREAS, On October 30, 2019, the Authority entered into a contract with Konecranes, Inc. under Requisition No. B18OP03299 for the required services for thirty-six months in an amount not to exceed \$500,000.00; and

WHEREAS, The Authority previously added \$50,000.00 in additional funding to the contract through Change Order No. 1; and

WHEREAS, A solicitation for a new contract for the required services has been advertised, bids have been received, and Purchasing department staff is currently evaluating those bids; and

WHEREAS, Due to a significant increase in usage for this service due to aging equipment, higher maintenance costs, OSHA-required load testing, and additional service calls, additional funding in the amount of \$200,000.00 is required to cover contractual needs until a new contract can be executed; 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 Konecranes, Inc. for crane inspections and emergency repairs to add \$200,000.00 in additional funding; 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 Konecranes, Inc. for crane inspections and emergency repairs to add Two Hundred Thousand Dollars (\$200,000.00) 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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