ORDINANCE NO. 022-12

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO A CONTRACT WITH SVANACO, INC. D/B/A AMERICANEAGLE.COM FOR WEBSITE HOSTING SERVICES

WHEREAS, The Chicago Transit Authority ("Authority") requires hosting services, maintenance, and enhancements to all Authority customer websites; and

WHEREAS, On February 8, 2016, the Authority entered into a contract with Svanaco, Inc. d/b/a Americaneagle.com under Requisition No. B15OP03418 for the required services for three years with two funded one-year options for the not-to-exceed amount of $1,678,500.00; and

WHEREAS, The Authority previously extended the contract for one year through February 7, 2022 via letter, and added $335,700.00 in additional funding through Change Order No. 1 as authorized by Transit Board Ordinance No. 020-116; and

WHEREAS, Staff is requesting an additional six-month time extension and additional funds in the amount of $198,000.00 to provide time to complete the procurement for 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 Svanaco, Inc. d/b/a Americaneagle.com for website hosting services to extend the contract for six months and add $198,000.00 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 Svanaco, Inc. d/b/a Americaneagle.com for hosting services, maintenance, and enhancements for Authority customer websites to extend the contract for six months and add One Hundred Ninety-Eight Thousand Dollars ($198,000.00) in additional funding, for a revised contract amount of Two Million Two Hundred Twelve Thousand Two Hundred Dollars ($2,212,200.00).
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:

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Chairman                  Assistant Secretary

January 12, 2022                   January 12, 2022