

ORDINANCE NO. 022-32

AN ORDINANCE AUTHORIZING
A CHANGE ORDER TO A
CONTRACT WITH PROTERRA,
INC. FOR ELECTRIC BUSES
AND CHARGING STATIONS

WHEREAS, The Chicago Transit Authority ("Authority") desires to purchase electric buses, charging stations, and associated spare parts; and

WHEREAS, The Authority entered into a contract with Proterra, Inc. under Requisition No. C17FT101878289 for the manufacture and delivery of twenty low-floor, forty-foot, all-electric buses and associated spare parts with an option to buy twenty-five additional electric buses, along with the design-build and installation of five en-route charging stations and associated spare parts, with an option for eight additional charging stations; and

WHEREAS, The Authority wishes to exercise an option to purchase three additional electric buses and requires additional funding to purchase the buses, additional spare parts, and an extended warranty as well as to pay for some unforeseen conditions and design changes; and

WHEREAS, Change orders to contracts originally valued in excess of \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 4 to the contract with Proterra, Inc. for electric buses and charging stations to add \$2,054,129.52 in additional funds; 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 Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 4 to the Authority's contract with Proterra, Inc. for electric buses and charging stations to add additional funds in the amount of Two Million Fifty-Four Thousand One Hundred Twenty-Nine Dollars and Fifty-Two Cents (\$2,054,129.52), for a revised contract total of Thirty-Four Million Eight Hundred Fifty-Three Thousand Eight Hundred Ninety-Four Dollars and Sixty-Nine Cents (\$34,853,894.69).

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.

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

APPROVED:

Chairman

March 9, 2022

PASSED:

Assistant Secretary

March 9, 2022