AN ORDINANCE AUTHORIZING CHANGE ORDERS TO CONTRACTS APPROVED BY THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$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 Board; and

WHEREAS, Change orders that extend the contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00 and/or extend the contract completion or termination date by more than twelve months and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; 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 the following contract change orders:

1.1 Contract No. B18OP00619 – Kone Spares Original Ordinance No. 019-17

Description: Escalator Repair Parts as required for a period of up to 36 months from date of contract execution.

Change Order No. 2 provides for additional funding. This contract with Kone Spares provides for OEM replacement parts for CTA owned Kone escalators that are manufactured and distributed exclusively by Kone and thus considered proprietary. Facilities Maintenance is requesting additional funding in the amount of \$528,000.00 to ensure adequate funding is available to purchase these escalator repair parts. A second six-month extension has been requested via letter. The additional time is needed to complete and approve the sole source package, go through the Board approval process, and award a new contract.

## ORDINANCE NO. 022-88 (Continued) -2

The circumstances said to necessitate this change order were not foreseeable at the time of contract execution.

Change Order No. 2: \$528,000.00

Revised Contract Amount: \$3,828,000.00

1.2 Contract No. B18OP04377 – Fox Valley Fire & Safety Co.

Original Ordinance No. 018-71

Description: Inspection, testing, maintenance and repair of fire alarm systems throughout the CTA as required for a period of up to 36 months from date of contract execution.

Change Order No. 1 authorizes a six-month time extension. This contract provides for inspection, testing, maintenance and repair of fire alarm systems throughout the CTA. All work performed will be in accordance with the National Fire Protection Association (NFPA). The contract was previously extended by letter for one year. The solicitation for a new contract is currently being prepared to be advertised. The extension will allow time to complete the procurement process and award a new contract.

Change Order No. 1: \$0.00 + Six-month time extension

Revised Contract Amount: \$750,000.00

1.3 Contract No. B17OP00552R – IAP Construction, Inc.

Original Ordinance No. 018-6

Description: Furnish labor, materials, tools, equipment and related items necessary to complete concrete work at various locations within the CTA service area as required for a period of up to 36 months from date of contract execution.

Change Order No. 2 authorizes a six-month time extension. This contract is used to provide concrete work, such as removing existing and/or installing new concrete sidewalks, slabs, pavements, curbs, elevated structure column foundations, concrete piers, footings, grade beams, and other miscellaneous concrete work. Staff previously extended this contract by 12 months via letter, and the Board authorized an additional six-month extension. The solicitation for a new contract is currently being processed to be rebid. This second six-month extension will allow time to complete the procurement process and award a new contract.

Change Order No. 2: \$0.00 + Six-month time extension

Revised Contract Amount: \$1,800,000.00

ORDINANCE NO. 022-88 (Continued) -3

July 13, 2022

1.4 Contract No. B17OP00221A – Nak-Man Corporation (SBE) Contract No. B17OP00221B – Great Lakes Metal Corporation (SBE) Original Ordinance No. 018-14

Description: Furnish and deliver sheet steel of various sizes and thickness as required for a period of up to 36 months from date of contract execution.

Change Order No. 3 authorizes a six-month time extension. This contract is used to provide sheet metal which is used by CTA's sheet metal workers. The contract is for various sizes and thickness of sheet steel which is regularly used by maintenance workers at Skokie Shops (Rail), South Shops (Bus) and West Shops (Facilities & Infrastructure) in the maintenance of rapid transit trains, buses and building facilities. The solicitation for a new contract is currently being processed for a second rebid in an effort to obtain more responsive bids. As a multiple award modified blanket, this contract would require multiple responsive and responsible bids resulting in multiple awards so that individual orders can be bid amongst the awarded vendors. Staff previously extended this contract by 12 months via letter, and the Board authorized an additional sixmonth extension. This second six-month extension will provide staff sufficient time to complete the new procurement.

Change Order No. 3: \$0.00 + 6-month time extension

Revised Contract Amount: \$357,500.00

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:

PASSED:

Chairman

Assistant Secretary

July 13, 2022