

ORDINANCE NO. 022-163

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH NEW FLYER AMERICA, INC.
FOR ELECTRIC BUSES AND SPARE
PARTS

WHEREAS, On June 26, 2012, the Chicago Transit Authority entered into a contract with New Flyer of America, Inc. under Requisition No. C11FT101141639 for the manufacture and delivery of two low-floor, 40-foot, accessible, air conditioned, electric buses and spare parts for the amount of \$2,490,626.55; and

WHEREAS, The Authority previously added \$88,501.25 in funds to the contract via Change Order No. 1 and added \$ 1,242,040.31 in funds via Change Order No. 2, per Ordinance No. 018-51; and

WHEREAS, Staff is requesting additional funds in the amount of \$57,232.17 for the construction of a concrete equipment pad and to design, furnish, and install a fencing enclosure surrounding charger equipment; 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 or extend the original termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Transit Board determines that the change order is in the best interest of the Authority; and

WHEREAS, Staff recommends approval of Change Order No. 3 to the contract with New Flyer of America, Inc. for two electric buses and spare parts to add \$57,232.17 in additional funding; now, therefore:

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

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby determines that it is in the best interest of the Authority to authorize Change Order No. 3 to the contract with New Flyer of America, Inc. for two electric buses and spare parts.

SECTION 2. 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. 3 to the Authority's contract with

ORDINANCE NO. 022-163
(Continued) -2

New Flyer of America, Inc. for two electric buses and spare parts to add Fifty-Seven Thousand Two Hundred Thirty-Two Dollars and Seventeen Cents (\$57,232.17) in additional funding, for a revised contract total of Three Million Eight Hundred Seventy-Eight Thousand Four Hundred Dollars and Twenty-Eight Cents (\$3,878,400.28).

SECTION 3. 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 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

December 14, 2022

Assistant Secretary

December 14, 2022