

ORDINANCE NO. 023-20

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH GLASSHOUSE SYSTEMS, INC.
FOR MAINTENANCE AND SUPPORT
FOR IBM EQUIPMENT

WHEREAS, The Chicago Transit Authority (“Authority”) requires maintenance and support for IBM Equipment; and

WHEREAS, On February 1, 2020, the Authority entered into a contract with GlassHouse Systems, Inc. under Requisition No. B19OP03231 for maintenance and support for all IBM data processing equipment used by the Technology Department at the Data Center for thirty-six months for the amount of \$379,752.36; and

WHEREAS, A solicitation for a new contract was advertised, but due to IBM’s discontinuing of support for two major systems currently serviced, that solicitation was cancelled; and

WHEREAS, The current contract was extended by twelve (12) months via letter to allow time to procure new systems, revise the maintenance and support specification, advertise a new solicitation for these services, and award a new contract; and

WHEREAS, Staff is requesting additional funds in the amount of \$128,106.11 for the extension period; and

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 Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 1 to the contract with GlassHouse Systems, Inc. for maintenance and support for IBM equipment to add \$128,106.11 in additional funding for the twelve-month extension period; 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. 1 to the Authority’s contract with GlassHouse Systems, Inc. for maintenance and support for IBM equipment to add One Hundred Twenty-Eight Thousand One Hundred Six Dollars and Eleven Cents

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(\$128,106.11) in additional funding, for a revised contract total of Five Hundred Seven Thousand Eight Hundred Fifty-Eight Dollars and Forty-Seven Cents (\$507,858.47).

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

February 8, 2023

Assistant Secretary

February 8, 2023