ORDINANCE NO. 023-23

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO A CONTRACT WITH AURIGA CORPORATION FOR CONSULTING SERVICES FOR REPLACEMENT OF THE AUTHORITY'S FAREBOX SYSTEM

WHEREAS, On March 23, 2018, the Chicago Transit Authority ("Authority") entered into a contract with Auriga Corporation ("Auriga") under Requisition No. B17CT04517 for consulting services to develop a comprehensive technical specification for the Authority's farebox collection for two years and with two unfunded one-year options for the amount of \$148,081.44; and

WHEREAS, The Authority exercised both options and extended the contract for one year via letter, adding \$162,241.00 in funds to the contract for the first option period via Change Order No. 1, per Ordinance No. 020-51, and adding \$304,024.00 in funds for the second option and extension periods via Change Order No. 2, per Ordinance No. 022-98; and

WHEREAS, Auriga has completed the first phase of the work, which was to draft the technical specifications and provide staff with technical assistance during the Request for Proposals (RFP) process; and

WHEREAS, Staff is requesting an additional extension of one year to provide Auriga with time to complete the second phase under the contract, which is to assist with full system installation and implementation of the new farebox system; 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% 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. 3 to the contract with Auriga for consulting services for the replacement of the Authority's farebox system to extend the contract for one year; 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. 3 to the Authority's contract with Auriga Corporation for consulting services for the replacement of the Authority's farebox system to extend the contract for one (1) year.

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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.

	nce shall be in full force and effect from and after
its passage.	
APPROVED:	PASSED:
Chairman	Assistant Secretary
February 8, 2023	February 8, 2023