

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 original contract completion or termination date by more than twelve months require approval by the 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 Board determines that such increases are in the best interest of the Authority; 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, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% 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. B18OP00397 – G & O Thermal Supply Company
No Original Ordinance No. – B Agenda Item
Description: *Gas and oil burner ignition and control parts for various boilers and unit heaters for up to 36 months from date of contract execution.*

This contract provides parts used to maintain and repair various types of temperature control units for gas and oil burner heating equipment located in CTA facilities system-wide. This Change Order No. 2 requests approval of and funding for a six-month time extension. This contract was previously extended by 12 months via letter and additional funding was previously added via Change Order No. 1. Lastly, this change order will also allow sufficient time to complete the procurement process and award a new contract.

ORDINANCE NO. 023-29
(Continued) -2

Change Order No. 2: \$36,500.00 + *6-Month Time Extension*
Revised Contract Amount: \$311,500.00

- 1.2 Contract No. B18OP01060R – Lorchem Technologies, Inc.
Original Ordinance No. 019-033
Description: *Provide repair parts and service to various brands of hot water high pressure washer equipment for a period of up to 36 months.*
Change Order No. 1 provides the approval of a 6-month time extension and an increase of additional funding of \$50,000.00 to cover the contract needs until a new contract can be awarded. These pressure washers are used in the cleaning of various facilities system wide. This contract was previously extended by twelve months via letter.
Change Order No. 1: \$50,000.00 + *6-Month Time Extension*
Revised Contract Amount: \$450,000.00
- 1.3 Contract No. B17OP00219 – Southwest Industries, Inc. d/b/a Anderson Elevator Company
Original Ordinance No. 017-118
Description: *Provide inspection, servicing, maintenance, and repair of electric-hydraulic elevators located throughout CTA's system for a period of up to three years with two funded one-year options.*
Change Order No. 1 authorizes approval of additional funding for elevator maintenance and upkeep of elevators located throughout CTA's system. The contractor is to perform weekly inspections, both scheduled and unscheduled maintenance and repairs, and have emergency service coverage. The contract was extended by 12 months via letter. The remaining funds will be insufficient to cover contract needs until a new contract can be awarded. Staff recommends a contract increase of \$2,750,000.00 to ensure service without interruption.
Change Order No. 1: \$2,750,000.00
Revised Contract Amount: \$30,250,000.00
- 1.4 Contract No. B19OP000516R – Highway Safety Corp.
Original Ordinance No. 019-33
Description: *Furnish, install, maintain, and remove traffic barricades for a period of up to 36 months.*
Change Order No. 1 authorizes approval of a six-month time extension. The traffic control contract provides CTA with barricades and signage that divert traffic on the city's roadways for a variety of track maintenance work. The traffic barricades are used by maintenance personnel for sidewalk, street and lane closures and detours for work performed at various locations system wide. The contract was previously extended by twelve months via letter.

ORDINANCE NO. 023-29

(Continued) -3

The contract has sufficient funds remaining for the requested extension. This change order will allow sufficient time to complete the procurement process and award a new contract.

Change Order No. 1: \$0.00 + *6-Month Time Extension*

Revised Contract Amount: \$575,000.00

- 1.5 Contract No. B18OP00858 – American Building Services, LLC
No Original Ordinance No. – B Agenda Item
Description: *Furnish and deliver Corbin Russwin Security Lock Products and replacement parts for a period of 36 months from date of contract execution.*

Change Order No. 1 authorizes approval of a six-month time extension. This contract provides Corbin Russwin Security Lock Products and the replacement parts that are used at various locations. The contract was previously extended by twelve months via letter. The solicitation for a new contract is currently in process. The extension will provide time to complete the solicitation package and award and execute a new contract.

Change Order No. 1: \$0.00 + *6-Month Time Extension*

Revised Contract Amount: \$150,000.00

- 1.6 Contract No. B22OP00102E – Christopher Glass Services, Inc.
No Original Ordinance No. – C Agenda Item
Description: *Furnish and install various types of glass for a period of up to eight months from date of contract execution.*

Change Order No. 2 requests approval of additional funding. The contract provides various types of glass in rail stations, shops, garages, elevators, and art installations. Broken or cracked glass can potentially cause physical harm to employees or the public. The contract covers regular maintenance and upcoming projects including ongoing efforts to keep CTA facilities clean, bright, and vandalism free. This contract has been extended for 10 months via letter and this change order requests approval of additional funds of \$166,500.00 to cover the extension period.

Change Order No. 2: \$166,500.00

Revised Contract Amount: \$496,500.00

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.

ORDINANCE NO. 023-29
(Continued) -4

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

APPROVED:

PASSED:

Chairman

March 8, 2023

Secretary

March 8, 2023