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. B19OP00012 – A: Natural Wood Solutions; B: Czechmate Lumber Corporation
   Original Ordinance No. 020-5
   Description: *Railroad ties for a period of up to 36 months from date of contract execution.*

   This Change Order No. 1 authorizes the approval of a six-month time extension. These ties are to be used in the maintenance and repair of CTA’s rapid transit rail track infrastructure. This procurement is structured as a multiple-award modified blanket contract, which is more cost effective for the purchase of commodities such as ties which: (a) are not conducive to
firm pricing for extended periods due to market volatility and (b) are subject to volume discounts depending on the quantity ordered. The Contractors bid against each other for each definite quantity, definite delivery purchase, with each such order awarded to the lowest bidder. CTA extended both contracts for twelve months via letter. A new solicitation for this material is being prepared for advertisement. The additional six-month time extension is requested to ensure there is sufficient time to award a new contract. Change Order No. 1: $0.00 + 6-month time extension Revised Contract Amount: $5,300,000.00

1.2 Contract No. B18OP03339R2 – Fireco, Inc. (DBE)
Original Ordinance No.: 020-5
Description: Provide various pipe, duct and equipment insulation services as needed for up to 36 months from date of contract execution.

This Change Order No. 1 authorizes the approval of a six-month time extension. This contract provides insulation services for various pipe and duct installations as needed for CTA facilities system-wide. The repairs and/or installation of insulation are needed for steam, water, drainage, and air piping. The current contract has already been extended by 12 months via letter. The change order requests approval to extend the contract by an additional six months. A solicitation for a new contract was advertised and resulted in one bid. The solicitation will be rebid to obtain greater competition. The additional time is to ensure there is no lapse in service and allow staff time to award a contract. Change Order No. 1: $0.00 + 6-month time extension Revised Contract Amount: $900,000.00

No Original Ordinance No. – B Agenda Item
Description: Professional Service Agreement for consultant to complete Bus Vision Phase One Report, a comprehensive existing conditions analysis and framing document for CTA’s multi-phase Bus Vision project for a period of up to one year.

This Change Order No. 1 authorizes the approval of a change in scope, milestone payments and a five-month time extension. The payment schedule modification is moving Task 3 – Presentation and public facing materials from Milestone 2 to Milestone 3. Task 3 better aligns in Milestone 3 which includes Task 4 – Presentation Trip, where the consultant will present materials to various audiences in Chicago. Task 3 involves developing a presentation and other public facing materials for these
presentations. Task 3 and Task 4 in the scope of services were modified to specify that the summary presentation would consist of material from the final report and executive summary. Information to be included in the fact sheet will be provided by CTA. Consultant will also include a Spanish translation of the fact sheet. The modification includes the specific number of presentations and hours of media support consultant will provide. This change will lead to a better workflow for the project and will allow Planning staff to ensure the materials best support the presentations at the time these presentations are given. CTA has extended the contract previously for 12 months. The Planning Department requested an additional extension of five months to ensure there is enough time to complete Tasks 3 and 4. Additional funds are not required for this five-month extension period.

Change Order No. 1: $0.00 + 5-month time extension
Revised Contract Amount: $79,910.00

No Original Ordinance No.: Emergency Contract
Description: Guard Services with Canines as required for a period of eighteen months from date of contract execution.

This Change Order No. 1 authorizes the approval of additional funding. This contract provides for guards with canines, supervisors, radios, a guard monitoring system, and vehicles to enable a highly visible security presence on CTA’s rail system and properties. The bulk of this contract is for guards with canines. These guards address crime trends, deter the use of illegal fare cards at stations, conduct enforcement against graffiti, and directly respond to customer complaints. The change order requests approval to add additional funding to cover the six-month extension issued via letter. The extension and additional funds will allow staff to complete the procurement process. Currently a Request for Proposals for these services is advertised and responses are due in December.

Change Order No. 1: $10,800,000.00
Revised Contract Amount: $41,705,235.00

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. 023-149
(Continued) -4

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

APPROVED:                                PASSED:

____________________________________    ______________________
Chairman                                    Secretary

December 13, 2023                           December 13, 2023