

ORDINANCE NO. 024-38

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH CLEVER DEVICES, LTD. FOR
MAINTENANCE AND SUPPORT FOR
CLEVER DEVICES EQUIPMENT AND
SOFTWARE ON AUTHORITY BUSES

WHEREAS, The Chicago Transit Authority ("Authority") requires maintenance and support for equipment and software on 1900 Authority buses which is supplied by Clever Devices, Ltd.; and

WHEREAS, Clever Devices, Ltd. ("Clever Devices") is the sole provider of licensing, maintenance, and support for this equipment and software; and

WHEREAS, On November 1, 2017, the Authority entered into a sole source contract with Clever Devices, Ltd. under Requisition No. B17OP03786 for the required services for three years with two funded one-year options for the not-to-exceed amount of \$28,508,242.20; and

WHEREAS, On October 14, 2022 the Transit Board authorized Change Order No. 1 to extend the contract for eighteen (18) months and add \$13,209,285.25 in additional funding, per Ordinance No. 022-135, Change Order No. 2 edited contract language without adding funds or extending the term, and on August 29, 2023, the Board authorized Change Order No. 3 to add \$2,257,990.00 in additional funding, per Ordinance No. 023-98; and

WHEREAS, Pursuant to the contract, Clever Devices maintains and supports the following systems for the Authority's fleet of buses: automatic voice annunciation system, automatic passenger counting system, automatic vehicle monitoring system, the BusTracker system, and the Secure Bus Access system; and

WHEREAS, Clever Devices is deploying its Disruption Management software to enable Bus Operations and Control Center personnel to address the issue of inaccurate bus arrival predictions by correcting schedule deviations caused by lack of manpower and bus breakdowns as they occur; and

WHEREAS, Deployment of the Disruption Management software is unlikely to be completed prior to the expiration of the current contract, so staff has requested Change Order No. 4 to extend the current agreement for six (6) months for the continued deployment of the Disruption Management software; and

WHEREAS, Change Order No. 4 also will reduce the existing scope of services by removing maintenance and support and the ability to purchase new

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equipment under this agreement as the Authority intends to enter into a new maintenance and support contract with Clever Devices; 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, Staff recommends approval of Change Order No. 4 to the contract with Clever Devices Ltd. for maintenance and support for Clever Devices equipment and software on Authority buses to extend the contract for six (6) months to complete the deployment of Clever Devices, Ltd.'s Disruption Management software and to reduce the scope of services; 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. 4 to the Authority's contract with Clever Devices Ltd. for maintenance and support for Clever Devices equipment and software on Authority buses to extend the contract by six (6) months.

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

Secretary

March 13, 2024

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