

ORDINANCE NO. 024-62

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH QUANTUM CROSSINGS, LLC
FOR VIDEO INSTALLATION AND
MAINTENANCE

WHEREAS, The Chicago Transit Authority (“Authority”) requires the installation, maintenance, and management of the Authority’s video system and supporting infrastructure; and

WHEREAS, On October 31, 2018, the Authority entered into a contract with Quantum Crossings, LLC under Requisition No. B18FT04541 for three years with two funded one-year options in the amount of \$32,745,699.05 for the required services, and the Authority exercised both options; and

WHEREAS, Quantum Crossings, LLC has expanded the Authority’s camera infrastructure from 4,000 cameras to more than 6,500 cameras over the past five years, has integrated camera installations from multiple construction projects such as the Red and Purple Modernization and Your New Blue projects, and has performed work at all 146 rail stations as well as at bus garages, rail shops, the Control Center, headquarters, and the warehouse; and

WHEREAS, The Authority required additional funding for multiple additional projects for 2022 and the Transit Board authorized Change Order No. 1 to add \$9,500,000.00 in additional funds, per Ordinance No. 021-134; and

WHEREAS, The Authority required further additional funds for the continued installation, expansion, integration, and management of the Authority’s mission critical security camera video system and infrastructure and for 2023 projects including but not limited to new Control Center fiber optic backbone installation, expansion of cameras in Authority rail yards, installation of mobile routers on rail cars for video streaming, and expansion of cameras at rail stations, and the Board authorized Change Order No. 3 to add \$9,500,000.00 in additional funds, per Ordinance No. 023-7; and

WHEREAS, The Authority is in the process of awarding a new contract to cover these services, the contract was extended via letter, and additional funds are needed to cover the extension period to allow continued management of the Authority’s mission critical security camera video system and infrastructure and to cover projects including but not limited to the following: expansion of cameras at bus garages, rail car mobile NVR (Network Video Recorder) refurbishing, and installation of cameras at the warehouse; 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

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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, 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, Staff recommends approval of Change Order No. 3 to the contract with Quantum Crossings, LLC for video system installation, maintenance, and management to add \$2,800,000.00 in additional funding; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby determines that it is in the best interest of the Authority to authorize Change Order No. 3 to the contract with Quantum Crossings, LLC for installation, maintenance, and management of the Authority's video system and supporting infrastructure.

SECTION 2. 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 Quantum Crossings, LLC for video system installation, maintenance, and management to add Two Million Eight Hundred Thousand Dollars (\$2,800,000.00) in additional funding, for a revised contract total of Fifty-Four Million Five Hundred Forty-Five Thousand Six Hundred Ninety-Nine Dollars and Five Cents (\$54,545,699.05).

SECTION 3. 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 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

May 8, 2024

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