

ORDINANCE NO. 024-108

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH CORPORATE CONCEPTS, INC.
TO FURNISH AND INSTALL OFFICE
FURNITURE, COMPONENTS, AND
PARTS

WHEREAS, The Chicago Transit Authority (“Authority”) requires the furnishing and installation of office furniture, components, and parts; and

WHEREAS, On November 2, 2022, the Authority entered into a contract with Corporate Concepts, Inc. under Requisition No. B22OP04221 for the required services for up to thirty-six months for the not-to-exceed amount of \$615,000.00; and

WHEREAS, Funding for the contract has been expended earlier than anticipated due to, among other things, the purchase of new furniture for the Chicago Avenue Training Center and Transit Operations, and additional funds will provide the contract authority needed to continue to reconfigure cubicles, and purchase office furniture, standing desks, and other items requested for staffing changes and accommodations pertaining to disabilities; 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. 1 to the contract with Corporate Concepts, Inc. to furnish and install office furniture, components, and parts to add \$307,500.00 in additional funds; 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. 1 to the Authority’s contract with Corporate Concepts, Inc. to furnish and install office furniture, components, and parts to add Three Hundred Seven Thousand Five Hundred Dollars (\$307,500.00) in additional funds, for a revised contract amount of Nine Hundred Twenty-Two Thousand Five Hundred Dollars (\$922,500.00).

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.

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

APPROVED:

PASSED:

Chairman

August 14, 2024

Secretary

August 14, 2024