

ORDINANCE NO. 024-110

AN ORDINANCE AUTHORIZING A  
CHANGE ORDER TO A CONTRACT  
WITH RIB GROUP CONSULTING, INC.  
FOR PROFESSIONAL CONSULTING  
SERVICES FOR THE RED LINE  
EXTENSION AND OTHER PROJECTS

WHEREAS, The Chicago Transit Authority (“Authority”) requires professional consulting services pertaining to the Red Line Extension Project’s procurement functions, along with advisory services related to various other projects; and

WHEREAS, On September 21, 2023, the Authority entered into a contract with RIB Group Consulting, Inc. under Requisition No. B23OP04786 for the required services for up to twelve months for the not-to-exceed amount of \$250,000.00, and Change Order No. 1 added funds in the amount of \$25,000.00; and

WHEREAS, Staff is requesting additional funding to cover contractual needs until the Full Funding Grant Agreement (FFGA) for the Red Line Extension is in place; 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. 2 to the contract with RIB Group Consulting, Inc. for Professional Consulting services pertaining to the Red Line Extension Project’s procurement functions, along with advisory services related to various other projects, to add \$40,000.00 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. 2 to the Authority’s contract with RIB Group Consulting, Inc. for Professional Consulting services pertaining to the Red Line Extension Project’s procurement functions, along with advisory services related to various other projects, to add Forty Thousand Dollars (\$40,000.00) in additional funds, for a revised contract amount of Three Hundred Fifteen Thousand Dollars (\$315,000.00).

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:

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Chairman

August 14, 2024

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Secretary

August 14, 2024