AN ORDINANCE AUTHORIZING CHANGE ORDERS TO CONTRACTS APPROVED BY THE TRANSIT BOARD

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:

 Contract No. B20OP03340 – Johnson Controls Fire Protection LP Original Ordinance No. 021-21

Description: Provide testing, inspection, repair, and maintenance to the CTA's water based fire protection systems for a period of up to 36 months.

This contract provides the testing, inspection, repairs, and maintenance to the fire prevention systems installed at various CTA facilities such as rail stations, bus garages, and rail shops. The contract helps maintain a system that is safe and secure for the CTA's internal and external customers. This Change Order No. 1 authorizes approval of

ORDINANCE NO. 024-51 (Continued) -2

additional funding for the remainder of the contract period. A 12-month extension to the contract was completed via letter. The contract does not have sufficient funds remaining to cover the extension period or provide for any contingency. A new contract is in process for these services, and the detailed specification required revisions that were recently finalized. The requisition for the new contract has been received by the Purchasing Department for processing. The circumstances said to necessitate this change were not foreseeable at the time of contract execution.

Change Order No. 1: \$360,000.00

Revised Contract Amount: \$1,560,000.00

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.

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

APPROVED:

PASSED:

April 10, 2024

Chairman

April 10, 2024

Secretary