

WHEREAS, Contracts originally approved by the Transit Board now require approval of contract change orders that are either an amount in excess of 10% of the original value of the contract or a cumulative amount in excess of \$100,000; now, therefore:

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

SECTION 1. The Chairman of said Board, or his designee, is authorized to approve the following contract change orders:

- 1.1 Contract C04FI100110620 – Bombardier Transit Corporation  
Original Ordinance No. 006-64  
Description: *Manufacture and delivery of up to 706 rapid transit cars for 5000 Series. The original contract amount consisted of the Base Order for 206 railcars and Option No. 1 for 200 railcars. Three additional options have been exercised: Option No. 2 for 216 railcars; Option Nos. 3A for 56 railcars; No. 3B for 28 railcars; and Change Order No. 7 for 8 railcars for a contract total of 714 railcars.*  
Change Order No. 8 (Base and Options 1, 2, 3A, 3B) provides for the following:
  1. Mobile Access Router Modification  
Credit (\$800,400.84)
  2. Air Comfort System Modification  
\$550,193.27
  3. Delivery of Simulators  
\$70,151.73
  4. Contract Value UnchangedTotal Change Order No. 8 (Base and Options 1, 2, 3A, 3B):\$0.00  
Revised Contract Amount: \$936,381,172.06
  
- 1.2 Contract B11OP00168 – Kopico, Inc.  
Original Ordinance No. 011-22  
Description: *Printing of CTA route maps as requires for a period of 24 months from date of contract execution.*  
Change Order No. 1 provides for an extension of 12 months which will allow the CTA to continue to print CTA route maps as required. The Customer Information Department requested the additional 12 month extension to take advantage of the 2012 pricing.

ORDINANCE NO. 014-24  
(Continued) -2

The contract has lasted longer than anticipated due to the following factors: 1) CTA only printed one map in 2011 instead of the usual two; and 2) CTA continues to adjust the number of maps ordered per edition as it analyzes and monitors usage rates, and adjust it print quantities to match demand and minimize surplus copies. This contract change does not change the scope of services, fee structure or any other contract terms.  
Total Change Order No. 1: \$0.00 + 12 month time extension  
Revised Contract Amount: \$900,000.00

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

March 12, 2014

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Assistant Secretary

March 12, 2014