

**COMMITTEE ON FINANCE, AUDIT AND BUDGET**  
**Wednesday, July 17, 2019**  
**(Immediately Following the Committee on**  
**Strategic Planning & Service Delivery)**

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1. ROLL CALL
2. MINUTES: FAB meeting held June 12, 2019
3. FINANCE REPORT
4. Review of an ordinance authorizing a co-promotional advertising trade agreement with Bank of America, N.A. for the 2019 Bank of America Chicago Marathon
5. Review of 5 purchase and/or sales award recommendations:
  - A. **TRANSIT OPERATIONS**  
None
  - B. **INFRASTRUCTURE**

B-1.	C19FI102263676	General Engineering Consultant Services – GEC III.	\$132,000,000.00
B-2.	B18OP04396R	Provide Inspections, Repair and Maintenance for Americans with Disabilities Act (ADA) Doors at various Chicago Transit Authority locations as required for a period of up to 36 months from date of contract execution.	\$1,200,000.00
  - C. **FINANCE**  
None
  - D. **PLANNING**  
None
  - E. **COMMUNICATIONS**

E-1.	B19OP80192	Printing of promotional materials as required for a period of up to 36 months from date of contract execution.	\$400,000.00
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  - F. **ADMINISTRATION**

F-1.	103656	Sale of Scrap Non-Ferrous metal as required for 36 months from date of contract execution.	\$700,000.00
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  - G. **TECHNOLOGY**

G-1.		Deferred	
G-2.	B12OP01324	Technology Support Services for a period of up to five years from August 19, 2012 with two, funded one-year options.	\$3,534,916 .00
6. Motion to adjourn

**CHANGE ORDER NO. 2**