ORDINANCE NO. 026-131

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 Chair of the Chicago Transit Board, the President or Acting 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:

1.1 Contract No. B21OP00706R2 – Cintas Corporation
Original Ordinance No. 022-164
Description: *Rental and Laundering of Flame-Resistant Work Clothing as required for a period of up to 36 months from date of contract execution.*

This contract provides rental and laundering of flame-resistant work clothing to comply with OSHA requirements. This Change Order No. 2 requests a time extension of six months to ensure continued services until the new solicitation is advertised and awarded. The contract was previously extended for 12 months via letter. The contract has sufficient funding available to cover the additional six-month extension. Staff anticipate advertising the new solicitation in the 4th Quarter of 2026.
Change Order No. 2: $0.00 + 6 month time extension
Revised Contract Amount: $400,000.00

1.2 Contract No. B19OP04590RABC – A.) DDE Inc. dba Generation Cable Corporation(DBE); B.) Production Distribution Companies (DBE); C.) JP Simons and Company
Original Ordinance No. 020-115
Description: *Furnish and deliver various traction power cable for a period of up to 36 months with two one year options.*

These contracts provide traction power cable needed for replacing and repairing faulty traction power cable system wide as well as installing traction power cable in support of capital construction projects. This Change Order No. 1 requests a time extension of six months to ensure continued services until the new solicitation is advertised and awarded. The contract was previously extended by twelve months via letter. The current contract authority is not enough to cover material purchases during the extension period so additional funding is also being requested. Staff anticipate advertising the new solicitation in 4th Quarter of 2026.
Change Order No. 1: $300,000.00 + 6 month time extension
Revised Contract Amount: $1,500,000.00

1.3 Contract No. B22OP00101– BBM Railway Solutions
Original Ordinance No. 023-126
Description*: Repair parts as manufactured exclusively by BBM Railway Solutions for bus and train hoisting equipment for a period of up to 36 months.*

This contract provides the CTA with the repair parts for hoisting equipment used in both bus and rail shops and are exclusively manufactured by BBM. The parts provided under this agreement are used daily in repair and maintenance operations. These parts are not available through distributors or retailers. A 12-month time extension has been requested and will be completed via an extension letter. This change order adds additional funding to ensure the availability of these parts until a new Sole Source contract can completed.
Change Order No. 1: $120,000.00
Revised Contract Amount: $360,000.00

1.4 Contract No. B22OP04418 – Greenline Environmental Solutions, LLC
Original Ordinance No. 023-108
Description: *Provide Labor, Supervision, Materials and Power Equipment Necessary for the Cleaning of Sewers, Catch Basins, Drains, and Manholes for Up to 36 Months.*

This contract provides labor, supervision, material, and power equipment necessary for the cleaning of sewers, basins, trenches and other drains in the subway stations. It includes the removal of waste, power rodding of drains and sewers, and camera inspection to determine breaks, obstructions, or the path of any line. The contract has been extended for 12 months via an extension letter. This change order requests additional funding to cover the extension and ensure uninterrupted services while a new solicitation is being prepared to advertise. In addition to the normal recurring maintenance, there have been increased expenses as a result of emergency and corrective cleaning activities. Staff anticipate a solicitation for a new contract to advertise the 4th Quarter of 2026.
Change Order No. 2: $ 360,000.00
Revised Contract Amount: $1,350,000.00

1.5 Contract No. B22OP80127 – Lewis Bolt and Nut Company
Original Ordinance No. 022-99
Description: *Provide Labor, Supervision, Materials and Power Equipment Necessary for the Cleaning of Sewers, Catch Basins, Drains, and Manholes for Up to 36 Months.*

This contract provides labor, supervision, material, and power equipment necessary for the cleaning of sewers, basins, trenches and other drains in the subway stations. It includes the removal of waste, power rodding of drains and sewers, and camera inspection to determine breaks, obstructions, or the path of any line. The contract has been extended for 12 months via an extension letter. This change order requests additional funding to cover the extension and ensure uninterrupted services while a new solicitation is being prepared to advertise. In addition to the normal recurring maintenance, there have been increased expenses as a result of emergency and corrective cleaning activities. Staff anticipate a solicitation for a new contract to advertise the 4th Quarter of 2026.
Change Order No. 2: $ 360,000.00
Revised Contract Amount: $1,350,000.00

1.6 Contract No. B19OP04192 – Computer Science Corporation (CSC) a DXC Company
Original Ordinance No. 019-95
Description: *Provide Labor, Supervision, Materials and Power Equipment Necessary for the Cleaning of Sewers, Catch Basins, Drains, and Manholes for Up to 36 Months.*

This contract provides maintenance, support, and related services for a hosted Risk Management Information System (RMIS). RMIS is a web-based claims and risk management system hosted by Computer Science Corporation (CSC) and is utilized to manage all General Liability, Workers' Compensation, and other claims arising from CTA's daily operations. The system provides critical access to multiple functional areas within CTA's Law Department, including Claims, Torts, Enforcement, Labor and Employment, and Subrogation, allowing users to obtain, track, and verify essential claims and risk management data necessary for day-to-day operations. Under this contract, CSC provides comprehensive maintenance and support services, including unlimited helpdesk support, bug fixes, system troubleshooting, installation and configuration services, corrections to identified defects, future upgrades and enhancements, and continuous system improvements. Upon approval of this change order, CTA will extend the contract by 12 months via letter. The additional funds are required to ensure that services continue during the procurement process to award a new contract. The vendor's service fees have increased 7% to 23% compared to the current contract rates. Notably, this is the vendor's first price adjustment since the original contract was executed in 2019.
Change Order No. 3: $179,190.00
Revised Contract Amount: $1,435,453.58

SECTION 2. The Chair, President or Acting 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:

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Chair Secretary

October 27, 2026 October 27, 2026