

WHEREAS, Contract change orders for contracts originally valued in excess of \$1,000,000 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Chicago Transit Board; and

WHEREAS, Contract change orders that extend the contract completion or termination date by more than twelve months require approval by the Chicago Transit Board; 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 and/or extend the contract completion or termination date by more than twelve months 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, or his designee, and the President of the Chicago Transit Authority and Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. C14FI101554098 – CRRC Sifang America JV  
Original Ordinance No. 016-30  
*Description: Manufacture and delivery of up to 846 rapid transit cars. The original contract amount consists of the Base Order for 400 railcars. Four additional options are available for exercise; Option No. 1 for 156 railcars, Option No. 2 for 100 railcars, Option No. 3 for 100 railcars, and Option No. 4 for 90 railcars.*  
This Change Order No. 5 provides for the following six items:
  1. Climbing Step Modification at Door No. 1  
\$130,949.00
  2. Floor Covering Modification  
\$4,873,038.00
  3. Delivery of up to 16 Early Production Cars & Contract Modifications and Clarifications  
\$0.00
  4. Sleet Scraper Retaining Bolt Addition  
\$123,613.00
  5. Automatic Train Control (ATC) Bench Test Equipment Modification  
\$250,409.00

ORDINANCE NO. 021-127  
(Continued) -2

- 6. Automatic Train Control (ATC) Software Improvements  
\$100,644.00  
Change Order No. 5: \$5,478,653.00  
Revised Contract Amount: \$650,027,794.00

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:

\_\_\_\_\_  
Chairman

December 15, 2021

\_\_\_\_\_  
Assistant Secretary

December 15, 2021