

ORDINANCE NO. 021-134

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH QUANTUM CROSSINGS, LLC
FOR VIDEO INSTALLATION AND
MAINTENANCE

WHEREAS, The Chicago Transit Authority (“Authority”) requires the installation, maintenance, and management of the Authority’s video system and supporting infrastructure; and

WHEREAS, On October 31, 2018, the Authority entered into a contract Quantum Crossings, LLC under Requisition No. B18FT04541 for the required services; and

WHEREAS, Quantum Crossings, LLC has expanded the Authority’s camera infrastructure from 4,000 cameras to more than 6,500 cameras over the past three years, has integrated camera installations from multiple construction projects such as the Red and Purple Modernization and Your New Blue projects, and has performed work at all 146 rail stations as well as at bus garages and rail shops and the Authority’s Control Center, Headquarters, and Central Warehouse; and

WHEREAS, The Authority has multiple additional projects planned for 2022 and requires additional funding in the amount of \$9,500,000.00 to allow Quantum Crossings, LLC to continue with camera and network infrastructure installation at Authority facilities; and

WHEREAS, Contract change orders that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 or extend the original termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 1 to the contract with Quantum Crossings, LLC for video system installation, maintenance, and management to add \$9,500,000.00 in additional funding; 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 Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 1 to the Authority’s contract with Quantum Crossings, LLC for video system installation, maintenance, and management to add Nine Million Five Hundred Thousand Dollars (\$9,500,000.00) in additional funding.

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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