

ORDINANCE NO. 021-135

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH AT&T, VERIZON, SPRINT, AND
T-MOBILE FOR CELLULAR VOICE
AND DATA SERVICE

WHEREAS, The Chicago Transit Authority (“Authority”) requires cellular voice and data service; and

WHEREAS, On December 21, 2016, the Authority entered into a contract with four wireless carriers, AT&T Mobility National Accounts LLC (“AT&T”), Client Partner – Business, Sales State of Illinois Cellco Partnership D/B/A Verizon Wireless (“Verizon”), Sprint Solutions, Inc. (“Sprint”) and T-Mobile USA, Inc. (“T-Mobile”), under Requisition No. B16OP04451 for the required cellular voice and data service for a term of three (3) years with two (2) funded one-year options; and

WHEREAS, The Authority has issued a new Request for Proposals (RFP) for new contracts for these services and proposals were received, but due to the complexity of the wireless requirements to serve the Authority across all its mission critical applications, a six-month time extension was issued via letter to allow additional time to complete the evaluation, negotiations, and award of new contracts for these services; and

WHEREAS, Additional funding in the amount of \$2,000,000.00 is needed for the six-month extension period; 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. 2 to the contract with AT&T, Verizon, Sprint, and T-Mobile for cellular voice and data service to add \$2,000,000 in additional funding for the six-month extension period; 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. 2 to the Authority’s contract with AT&T, Verizon, Sprint, and T-Mobile for cellular voice and data service to add Two Million Dollars (\$2,000,000.00) 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