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MEMORANDUM

TO: Executive Committee

FROM: Stephane Phifer, Interim Finance Deputy

Date: November 1, 2024

Subject: October 2024 contract, agreement, and software subscription

report (FY2025)

Action Requested: Information

A monthly update of activity relating to grants, contracts and procurements to the Executive Committee for its review and information.

Grant Applications

The following is a running list of grant applications filed during fiscal year to date and pending grant applications from prior fiscal year.

Applied	Grantor Purpose	Amount	Fiscal Sta	Status	
				Year(s)	
October 2024	Illinois Department	I-290 Blue Line	\$6,250,000	FY2025 -	Pending
	of Transportation	Corridor Program		FY2028	
	(IDOT)				
August 2024	Illinois Department	Regional Water	\$250,000	FY2025 -	Pending
	of Natural Resources	Supply Planning		FY2026	
	(IDNR)				
July 2024	The John D. and	General	\$300,000	FY2025 -	Awarded
	Catherine T.	operations		FY2028	
	MacArthur	support			
	Foundation				

Grant Agreements

The following is a list of grant agreements for the fiscal year funding sources.

Grant Agreement No	Purpose	Grantor	Funding Exp
A23-0842- GA_IEPA	Water Quality Management Planning (S604b funding)	Illinois Environmental Protection Agency (IEPA)	August 2024
A22-9797- GA_MAC	2022 MacArthur Foundation, grant agreement	John D. and Caterine T. MacArthur Foundation	August 2024
A23-0849- GA_A01	Cook County Property Tax Analysis, grant agreement amendment 1	Cook County Office of the President	November 2024
A22-0822- GA_SPR_A02	Regional Safety Data Program, grant agreement amendment 2	Illinois Department of Transportation (IDOT)	December 2024
A23-300001- GA_IDNR	Water Supply Planning NE IL	Illinois Department of Natural Resources (IDNR)	December 2024
A22-0814- GA_SPR	Technical Assistance activities, FY22 grant agreement	Illinois Department of Transportation (IDOT)	December 2024
A24-0855- GA_UWP-O	IDOT FY24 UWP, operating grant agreement	Illinois Department of Transportation (IDOT)	December 2024
A23-0901- GA_FHWA_A01	Build America Bureau/FHWA/Regional Infrastructure Accelerator (RIA), grant agreement	Federal Highway Administration (FHWA)	February 2025
A23-0842- GA_IEPA_A01	Water Quality Management Planning (S604b funding), grant agreement amendment 1	Illinois Environmental Protection Agency (IEPA)	April 2025
A23-0907-GA	Freshwater, grant agreement	Joyce Foundation	May 2025
A23-0904b- GA_IDOT	IDOT Safe Streets for All (SS4A), grant agreement	Illinois Department of Transportation (IDOT)	June 2025
A23-0904a- GA_FHWA	FHWA Safe Streets for All (SS4A), grant agreement	Federal Highway Administration (FHWA)	June 2025

Other Agreements

The following is a running list of intergovernmental and other agreements executed during the fiscal year to date.

Month Year	Agreement No	Partner	Purpose
October 2024	C25-0058-DA	-	Shared Data Agreement (24-SDA-96) Illinois Department of Employment Security
October 2024	A25-0027-TA	_ ·	Intergovernmental agreement City of Harvard Bicycle and Pedestrian Plan
October 2024	A25-0028-TA	Village of Oswego	Intergovernmental agreement Village of Oswego Bicycle and Pedestrian Plan

Month Year	Agreement No	Partner	Purpose
October 2024	A25-0041-TA	City of Godley	Intergovernmental agreement City of Godley Pavement Management Plan
October 2024	A25-0043-TA	City of Palos Heights	Intergovernmental agreement City of Palos Heights Pavement Management Plan
September 2024	A25-0038-TA	Village of Addison	Intergovernmental agreement City of Addison Pavement Management Plan
September 2024	A25-0040-TA	Village of Fox Lake	Intergovernmental agreement City of Fox Lake Pavement Management Plan
September 2024	A25-0039-TA	Village of Bannockburn	Intergovernmental agreement City of Bannockburn Pavement Management Plan
September 2024	A25-0044-TA	City of Richton Park	Intergovernmental agreement City of Richton Park Pavement Management Plan
September 2024	A25-0046-TA	City of Wood Dale	Intergovernmental agreement City of Wood Dale Pavement Management Plan
July 2024	A23-0072-TA	Village of Roselle	Memorandum of understanding Village of Roselle ADA Transition Plan
July 2024	A24-0093-TA	Village of Hillside	Memorandum of understanding Village of Hillside ADA Transition Plan

<u>UWP Subaward Agreements</u>

The following is a list of UWP subaward agreements executed during the fiscal year to date.

Month Year	Agreement No	Partner	Purpose
September 2024	A25-0009- SUBO	Lake County Division of Transportation	Lake County Council of Mayors (LCCOM) UWP Unified Work Program - MPO Activities
September 2024	A25-0010- SUBO	Transportation	McHenry County Council of Mayors (MCCOM) UWP Unified Work Program - MPO Activities
July 2024	A25-0007- SUBO	DMMC	DuPage Council of Mayors/DuPage Mayors and Managers Conference (DMMC) UWP Unified Work Program - MPO Activities
July 2024	A25-0012- SUBO	Chicago Transit Authority CTA	CTA Chicago Transit Authority UWP Unified Work Program - MPO Activities

Month Year	Agreement No	Partner	Purpose
July 2024	A25-0006- SUBO	Southwest Conference of Mayors (Village of Bedford Park)	Cook Southwest Council of Mayors / Southwest Conference of Mayors (SCM) UWP Unified Work Program - MPO Activities
July 2024	A25-0008- SUBO	Kane-Kendall County	Kane/Kendall Council of Mayors (KKCOM) UWP Unified Work Program - MPO Activities
July 2024	A25-0003- SUBO	Northwest Municipal Conference NWMC	Cook North Shore Council of Mayors/Northwest Municipal Conference (NWMC) UWP Unified Work Program - MPO Activities
July 2024	A25-0004- SUBO	Northwest Municipal Conference NWMC	Cook Northwest Council of Mayors/Northwest Municipal Conference (NWMC) UWP Unified Work Program - MPO Activities
July 2024	A25-0005- SUBO	South Suburban Mayors and Managers Association SSMMA	Cook South Council of Mayors/South Suburban Mayors and Managers Association (SSMMA) UWP Unified Work Program - MPO Activities
July 2024	A25-0001- SUBO	West Central Municipal Conference WCMC (North Central)	Cook Central Council of Mayors/West Central Municipal Conference (WCMC) UWP Unified Work Program - MPO Activities
July 2024	A25-0002- SUBO	West Central Municipal Conference WCMC (Central)	Cook North Central Council of Mayors/West Central Municipal Conference (WCMC) UWP Unified Work Program - MPO Activities
July 2024	A25-0014- SUBO	Pace	Pace UWP Unified Work Program - MPO Activities
July 2024	A25-0015- SUBO	City of Chicago Department of Transportation (CDOT)	City of Chicago UWP Unified Work Program, MPO Activities
July 2024	A25-0013- SUBO	Metra	Metra UWP Unified Work Program - MPO Activities
July 2024	A25-0011- SUBO	Will County Governmental League WCGL	Will Council of Mayors/Will County Governmental League (WCGL) UWP Unified Work Program - MPO Activities

Contracts and other agreements

The following is a list of contracts, contract amendments, and other purchase agreements during the fiscal year to date.

Month Year	Action	Contract No	Purpose	Vendor	Approval
October 2024	Purchase contract	C22-0026_A02	Annual Indirect Cost Rate Proposal (ICRP)	MAXIMUS Consulting Services, Inc.	Executive Director
October 2024	Amendment	C23-0029_A01	Resilience Improvement Program, amendment 1 (RFP 268)	ICF Incorporated, LLC	Board 24-428
October 2024	PAO task order	C24-0040_A01_PAO-A	Regional Vision project - Existing Conditions - Economy and Land Use (PAO 277.05-05)	SB Friedman & Company	Executive Director
October 2024	PAO task order	C24-0040_A02_PAO-B	PART Implementation - Sales Tax (PAO 277.05-06)	SB Friedman & Company	Executive Director
September 2024	Amendment	C23-0036_A01	Speed Data Project: Processing Connected Vehicle Data and Crash Characteristics	StreetLight Data, Inc.	Executive Director
September 2024	PAO task order	C24-0037_A01-PAO_A	Accessible Engagement Training (PAO 289.08-09)	MUSE Community Design	Executive Director
September 2024	Purchase contract	C24-0083	Interpretation and Translation Services (RFP 301)	Multilingual Connections	Board L24-259
September 2024	Purchase contract	C24-0089	Berwyn-Riverside Railroad Grade Crossing Study (RFQ 290)	Jacobs Engineering Group, Inc.	Board L24-138
September 2024	Purchase contract	C25-0020	PMO and Corridor Development Office for the I-290-Blue Line Corridor Program (RFP 306)	CDM Smith Inc.	Board L24-333
September 2024	Purchase contract	C25-0021	ActivitySim Consortium (RFP 331)	AMPORF - Association of Metropolitan Planning Organizations Research Foundation	Executive Director

Month Year	Action	Contract No	Purpose	Vendor	Approval
September 2024	Purchase contract	C25-0054	Fire Alarm Proposal	Convergint	Executive Director
September 2024	Purchase contract	C25-0055	Data License Agreement (License) for use of Natural Heritage Database Data provided by the Illinois Department of Natural Resources	State of Illinois Department of Natural Resources - IDNR	Executive Director
September 2024	Purchase contract	C25-0056	Thermflo Yearly Subscription	Therm Flo, Inc.	Executive Director
August 2024	Amendment	C24-0066_A01	Comprehensive Climate Action Plan Technical Assistance	Energy + Environmental Economics, Inc. (E3)	Executive Director
July 2024	Purchase contract	C24-0088	Pavement Management Plans for Local Agencies (RFP 307)	AECOM Technical Services, Inc.	Board L24-262
July 2024	Purchase agreement	A24-0091-PA	Community Engagement for the Bronzeville GoHub (ITB 308)	Equiticity	Executive Director
July 2024	Purchase contract	C24-0084	Accounting services (RFP 303)	CliftonLarsonAllen LLP	Board L24-260
July 2024	PAO task order	C24-0076-A01-PAO_A	Berwyn PROW ADA Transition Plan (PAO 289.08-01)	Oates & Associates	Executive Director
July 2024	PAO task order	C24-0076-A02-PAO_B	La Grange Park PROW ADA Transition Plan (PAO 289.08-04)	Oates & Associates	Executive Director
July 2024	PAO task order	C24-0076-A03-PAO_C	Lemont PROW ADA Transition Plan (PAO 289.08-05)	Oates & Associates	Executive Director
July 2024	PAO task order	C24-0039_A03-PAO_C	Greater Ashburn Safety Action Plan, PAO C (PAO 277.03-02)	Sam Schwartz Consulting, LLC	Board L23-256
July 2024	PAO task order	C24-0074_A01-PAO_A	Chicago Heights PROW ADA Transition Plan (PAO 289.08-02)	Kimley-Horn and Associates, Inc.	Executive Director

Month Year	Action	Contract No	Purpose	Vendor	Approval
July 2024	PAO task order	C24-0077-A01-PAO_A	Hillside PROW ADA Transition Plan (PAO 289.08-03)	Vitruvian Planning, LLC	Board L24-055
July 2024	PAO task order	C24-0077-A02-PAO_B	Lincolnwood PROW ADA Transition Plan (PAO 289.08-06)	Vitruvian Planning, LLC	Board L24-055
July 2024	PAO task order	C24-0077-A03-PAO_C	Roselle PROW ADA Transition Plan (PAO 289.08-07)	Vitruvian Planning, LLC	Board L24-055

Note: The CMAP bylaws provide authority to the executive director to enter contractual commitments where compensation does not exceed \$100,000 and execute amendments as authorized by the Board.

Software subscriptions

The following list of software and software maintenance subscriptions purchased or renewed during the fiscal year to date.

Procurement ID	Vendor	Purpose
S25-0067-SOF_P117491	Bentley Systems Inc.	Bentley annual subscription for EMME modeling software
S25-0067-SOF_P117454	Bentley Systems Inc.	Bentley annual subscription for EMME modeling software
S25-0070-SOF_P117690	Bitly, Inc	Bitley annual subscription for communication software
S25-0065-SOF_P117512	Carahsoft Technology Corp	LinkedIn Learning annual subscription for training software
S25-0059-SOF_P117428	CDW Governmental Inc.	Adobe annual software subscription for Creative Cloud and Acrobat Pro
S25-0059-SOF_P117520	CDW Governmental Inc.	FortiClient annual subscription for VPN software
S25-0061-SOF_P117436	Central Square Technologies	OneSolution annual software subscription for legacy ERP
S25-0060-SOF_P117434	ESRI	ArcGIS annual software subscription for ArcGIS user licenses
S25-0060-SOF_P117435	ESRI	ArcGIS annual software subscription for ArcGIS Online
S25-0060-SOF_P117513	ESRI	ArcGIS annual subscription for ArcGIS Desktop
S25-0068-SOF_P117660	Four LLC	Authentic8 annual license subscription for secure browser isolation

Procurement ID	Vendor	Purpose
S25-0071-SOF_P117692	Moz	Moz annual subscription for website SEO software
S25-0072-SOF_P117691	Noun Project	Icon Pro annual subscription for graphic design software
S25-0064-SOF_P117474	SHI International Corporation	Synchro Light and SimTraffic annual software subscription for microsimulation
S25-0069-SOF_P117694	Strategic Systems & Technology Corporation	RedBeam annual subscription for asset tracking software
S25-0066-SOF_P117366	Traffic Logix Corporation	Traffic Logix annual software subscription for accessing speed sensor devices

End Report