

ORDINANCE NO. 003-152

AN ORDINANCE APPROVING
THE AWARD OF A CONTRACT
TO DIGITAL CITY GRAPHICS FOR
PRINTING OF BROCHURES,
POSTERS, FOLDERS, BOOKLETS,
INSERTS, AND FLYERS FOR 24
MONTHS

WHEREAS, The Chicago Transit Authority's ("Authority") Marketing Department requires the printing of brochures, posters, folders, booklets, inserts, and flyers to promote services of the Authority and for customer information; and

WHEREAS, The awarding of this contract provides for printing services necessary to produce these items; and

WHEREAS, Through a competitive bidding process, seven responses were received; and

WHEREAS, Staff recommends that it is in the Authority's best interest to authorize award of this contract to the lowest responsive and responsible bidder, Digital City Graphics; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. That the Chairman of the Board, or her designee, is hereby authorized to enter into a unit price contract with Digital City Graphics for printing of brochures, posters, folders, booklets, inserts, and flyers for a period of twenty-four months, at a cost not to exceed \$1.2 million, under Requisition No. B03OP80192R.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

November 5, 2003

Assistant Secretary

November 5, 2003