

WHEREAS, The Chicago Transit Board has determined that the following items of service, supplies and/or equipment are of a special or unique nature and can only be obtained from a sole source at this time; and

WHEREAS, The Chicago Transit Board has further determined that no useful purpose will be served by advertising or re-advertising for bids for the following; now, therefore:

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

SECTION 1. The Chairman of said Board, or her designee, is authorized to enter into a contract with the following named suppliers for furnishing certain requirements as set forth in the following requisitions:

<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
North American Bus Industries, Inc.	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from North American Bus Industries, Inc.,(NABI), to be used on CTA's NABI 7500 Series, articulated, low-floor buses for 24 months from date of contract Req. B03OP01956	\$ 3,000,000.00
Otis Elevator Co. d/b/a Unitec Parts Co.	Escalator parts manufactured exclusively by Otis Elevator Company for 24 months from date of contract Req. B03OP00107	\$ 240,000.00

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<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
Geac Enterprise Solutions, Inc.	Maintenance for Geac Software for 12 months Req. B03OP80476	\$ 303,862.00
American Software, Inc.	Software Licensing and Maintenance Support for CTA's Accounts Payable/ Purchase Order/Inventory Management (AP/PO/IM) System, including system upgrades and Hot Line Technical Assistance for 12 months from November 10, 2003 Req. B03OP01014	\$ 114,840.00
E. J. Ward	Maintenance of computerized bus fueling equipment installed throughout the CTA's bus operations and maintenance facilities for 36 months from date of contract Req. B03OP80230	\$ 1,000,000.00*
Illinois Secretary of State	License plates and vehicle registrations for CTA buses and non-revenue vehicles for five years Req. B03OP02022	\$ ***
City of Chicago	Provide design drawing permit review for the Expand Capacity- Brown Line Project Req. C03FI1836	\$ 420,000.00*

*not to exceed

*** unit price contract

ORDINANCE NO. 003-147

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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