

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 his 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>
E.J. Ward, Inc.	Maintenance of computerized bus fueling equipment used at CTA's Bus Operations and Maintenance facilities for 12 months from July 3, 2015 Req. B15OP80230	\$ 300,000.00*
Trapeze Software Group, Inc.	Furnish and Implement Trapeze Enterprise Asset Management (EAM) for Facilities and furnish upgrades, new modules, and features to be integrated into CTA's current Maintenance Management Information System for 24 months Req. C15FR04400	\$ 7,309,836.00

\*Not to exceed

ORDINANCE NO. 015-76  
(Continued) -2

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

APPROVED:

PASSED:

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Chairman

July 15, 2015

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Assistant Secretary

July 15, 2015