

ORDINANCE NO. 97-91

AN ORDINANCE AUTHORIZING
INCREASED EXPENDITURES ON
CERTAIN YEARLY REQUIREMENT
CONTRACT

WHEREAS, Contracts originally approved by the Transit Board now require approval of increased expenditures against said contract, now, therefore:

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

SECTION 1. The Chairman of said Board or her designee is authorized to approve the following increased contract expenditure:

- 1.1 Contract C96OP 01218 - Carolyn Grisko & Associates
Original Ordinance No. - None
Consulting services for media relations
communications, customer service projects etc.
Increase - \$25,000.00
Revised contract price - \$65,000.00
- 1.2 Contract C97FR 6895 - Fox & Thompson, Inc.
Original Ordinance No. - None
Consultant services to assist CTA in
performance of automated fare card system
project in areas of advertising and marketing
Increase - \$25,000.00
Revised contract price - \$75,000.00

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

APPROVED:


Chairman

July 9, 1997

PASSED:


Secretary

July 9, 1997