

ORDINANCE NO. 007-6

ORDINANCE AUTHORIZING
CONTRACTS FOR SPECIAL
REQUIREMENTS

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>
New Flyer Industries Canada ULC	Genuine New Flyer bus maintenance and repair parts for 24 months from date of contract Req. B06OP00866	\$ ***
IBM Corporation	License and maintenance for proprietary IBM Enterprise Software for 24 months Req. B06OP00412	\$ 1,409,488.00
GIRO, Inc.	Maintenance and support for the HASTUS software system for 36 months Req. B06OP01131	\$ 347,330.00

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<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
ADP/VirtualEdge Corporation	Maintenance and hosting of a web-based applicant tracking system for the Recruitment and Staffing Department for 24 months Req. B07OP03458	\$ 130,000.00*

*Not to exceed

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

January 10, 2007

Assistant Secretary

January 10, 2007