

ORDINANCE NO. 008-24

AN ORDINANCE AUTHORIZING
INCREASED EXPENDITURES
ON CERTAIN REQUIREMENTS
CONTRACTS

WHEREAS, Contracts originally approved by the Transit Board now require approval of increased expenditures against said contracts; 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 approve the following increased contract expenditures:

- 1.1 Contract B06OP00866 – New Flyer Industries Canada ULC
Original Ordinance No. 007-6
Genuine New Flyer bus maintenance and repair parts for 24 months
from January 24, 2007
Increase - \$2,000,000.00
Revised contract price - \$6,100,000.00

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

APPROVED:

PASSED:

Chairman

February 13, 2008

Assistant Secretary

February 13, 2008