

ORDINANCE NO. 008-21

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>
GE Transportation Parts, LLC	Purchase 150 contactor kits for the 2600 series rapid transit cars manu- factured and sole exclusively by GE Trans- portation Parts, LLC Req. C08FR100666863	\$ 13,579,566.00
Vapor Stone Rail Systems	Purchase 150 door systems and 150 door operator kits for the 2600 series rapid transit cars manufactured and sold exclusively by Vapor Stone Rail Systems Req. C08FR100666865	\$ 4,368,492.00
Vapor Stone Rail Systems	Purchase various A1, A2, and Motherboard cards for passenger door no-motion systems on the 2600 series rapid transit cars manufactured and sold exclusively by Vapor Stone Rail Systems Req. C07FR100638778	\$ 1,042,425.00

ORDINANCE NO. 008-21

(Continued) -2

<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
Infor	Upgrade existing MP2 software system to EAM (Enterprise Asset Management) system and provide software support for five years Req. C08FR100649256	\$ 1,000,000.00

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