

ORDINANCE NO. 007-160

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>
Otis Elevator Co. d/b/a Unitec Parts Co.	Escalator parts manufactured exclusively by Otis Elevator Company for 24 months from date of contract Req. B07OP00107	\$ ***
Merchandise Mart Properties, Inc.	Maintenance contract with Merchandise Mart Properties, Inc., from 12/1/07 to 8/31/2012 Req. B07OP00001	\$ 100,000.00*
ReallInfo, LLC	Subscription to an on-line real estate information database service for three years from 11/6/07 Req. B07OP03326	\$ 6,000.00
GLORY USA, Inc.	Maintenance and support agreement for GLORY USA, Inc., vault automation system VAS-S60R Model D hardware and software for up to 36 months Req. B07OP03167	\$ 135,469.48

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<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
Digital Currency Systems (DCS)	To establish a network which will allow Chicago Transit Authority cash-only customers to purchase and add value to a Chicago Card Plus at currency exchanges throughout Illinois Req. C07OP100574585	\$ 0.00

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

APPROVED:

PASSED:

Chairman

December 12, 2007

Assistant Secretary

December 12, 2007