

ORDINANCE NO. 007-114

AN ORDINANCE AUTHORIZING A
DISADVANTAGEOUS CONTRACT WITH
PAISLEY CONSULTING FOR AN AUDIT
MANAGEMENT SOFTWARE SYSTEM

WHEREAS, The Office of the Inspector General requires an audit management software system to effectively and efficiently perform audit functions while retaining security; and

WHEREAS, An audit management software system will provide secure internet access to ensure confidentiality required by federal law, state law and CTA ordinance; and

WHEREAS, The Office of the Inspector General has concluded that Paisley Consulting Inc. provided the best product for their use; and

WHEREAS, Section 54.3-5 of the Regulations Governing Purchase and Sales Transactions provides for the award of contracts in those situations “for which the Board determines that competitive bidding is disadvantageous”; now, therefore:

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

SECTION 1. That based on the statements set forth in the preamble of this ordinance, the Transit Board hereby determines that competitive bidding for this service would serve no useful purpose.

SECTION 2. That the Chairman of the Board, or her designee, is hereby authorized to enter into a contract with Paisley Consulting Inc. for an amount not to exceed thirty thousand dollars (\$30,000.00) under Requisition C07OP100555513.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Assistant Secretary

September 12, 2007

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