

ORDINANCE NO. 007-76

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>
Oracle Corporation	Provide software support, maintenance, and upgrades for Oracle Corporation iRecruitment and On-Line Learning modules from May 27, 2006, to November 21, 2008 Req. B06OP03277	\$ 158,400.00
Giesecke & Devrient America, Inc.	Purchase of up to 1,500,000 Smart Cards (non-endoded) with graphics for use with the CTA Automated Fare Card (AFC) System for 24 months from date of contract Req. B08OP09049	\$ ***
Cubic Transportation Systems, Inc.	Furnish and deliver changes to proprietary software needed to improve operation of the bus ticket processing units (BTPU) for 36 months Req. B06OP03431	\$ 75,000.00*

*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

July 11, 2007

Assistant Secretary

July 11, 2007