

ORDINANCE NO. 001-173

ORDINANCE DECLARING PUBLIC BIDDING
DISADVANTAGEOUS AND AUTHORIZING
PAYMENT FOR SERVICES RENDERED FOR
DIESEL FUEL ANALYSIS AND USED FLUID
ANALYSIS OF ENGINE OIL, GEAR LUBE AND
TRANSMISSION FLUID

WHEREAS, The Chicago Transit Authority operates a large fleet of buses powered by diesel engines fueled by diesel fuel and using crankcase oil, gear lube and transmission fluid; and

WHEREAS, The Authority previously contracted with CTC Analytical Services, Inc., for the analysis of diesel fuel under Contract B93OP00358, and for the analysis of used engine crankcase oil, gear lube and transmission fluid under Contract B96OP00439; and

WHEREAS, Laboratory samples of diesel fuel, crankcase oil, gear lube and transmission fluid were picked up daily by the Contractor during the contract periods for quality control purposes and to determine if corrective action was required on the engines from which the samples came; and

WHEREAS, Releases against the above-cited contracts for work performed by the Contractor were prepared only after analyses were completed, test results delivered and invoices provided by Contractor; and

WHEREAS, The above-cited contracts exhausted all funds and expired before all releases and respective invoices on the above-cited contracts were posted to the respective contracts; and

WHEREAS, It has been determined that payment due for services rendered on the above-cited contracts exceeds the funds allocated to these contracts; and

WHEREAS, The Authority desires to pay the Contractor of the above-cited contracts for all services rendered; 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 public bidding for this service is disadvantageous.

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SECTION 2. That the Chairman of the Board, or her designee, is hereby authorized to provide payment to Contractor CTC Analytical Services. Inc., in the amount of one hundred nineteen thousand six hundred fifty-six dollars and twenty-five cents (\$19,656.25), which represents payment for services rendered but not paid on the above-cited contracts.

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

APPROVED:

PASSED:

Chairman

November 15, 2001

Assistant Secretary

November 15, 2001