

ORDINANCE NO. 001-172

AN ORDINANCE AUTHORIZING
ASSIGNMENT OF MAINTENANCE
AGREEMENTS FOR PITNEY BOWES
CHECK SORTING MACHINE AND
PARAGON MAILING MACHINE

WHEREAS, The Chicago Transit Authority ("Authority") currently has maintenance agreements with Pitney Bowes, Inc., for a period of twenty-four (24) months for service, parts, and labor for Pitney Bowes check sorting machine and paragon mailing machine; and

WHEREAS, These maintenance agreements were executed under contracts B00OP01116 & B01OP00243 in September 2000 and January 2001, respectively; and

WHEREAS, Pitney Bowes, Inc., submitted a letter requesting the assignment of all current contracts to its newly created subsidiary Pitney Bowes Office Systems, Inc.; and

WHEREAS, The request for assignment has been reviewed and found to be acceptable by the Authority; and

WHEREAS, Section 54.11 of the Regulations Governing Purchase and Sales Transactions provides that no contract shall be assigned without Board approval; now, therefore:

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

SECTION 1. The Chicago Transit Board hereby authorizes the assignment of contracts B00OP01116 & B01OP00243 from Pitney Bowes, Inc., to Pitney Bowes Office Systems, Inc., for the remainder of the contract term of each requisition.

SECTION 2. The Chairman of the Board, or her designee, is hereby authorized to execute such documents as may be necessary to effectuate this assignment.

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

November 15, 2001

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