

ORDINANCE NO. 001-171

AN ORDINANCE
AUTHORIZING ASSIGNMENT
OF CONTRACT FOR
STOCKLESS PURCHASE OF
OFFICE SUPPLIES

WHEREAS, By Ordinance 000-143 passed December 6, 2000, the Chicago Transit Board authorized award of contract B00OP00061 with U.S. Office Products (USOP) to furnish office supplies using the Stockless Purchase Process; and

WHEREAS, Stockless purchasing provides that needed office products go directly to the using department without the need to be processed through CTA Warehouse Operations; and

WHEREAS, The Stockless Purchasing process has proven to be effective at the Authority; and

WHEREAS, On March 5, 2001, USOP informed the Authority that USOP sold its North America office supplies and furniture business to Corporate Express; and

WHEREAS, The Authority has received notice from USOP and Corporate Express confirming that the acquisition has been consummated, and that USOP has assigned all of its rights and obligations under subject contract; and

WHEREAS, In the purchase transaction with USOP, Corporate Express agreed to be bound by the terms and conditions of contract B00OP00061; and

WHEREAS, This assignment has been reviewed and approved by the Authority's Warehouse Operations Department; 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 contract B00OP00061 from U.S. Office Products (USOP) to Corporate Express for stockless purchasing of office supplies for the remainder of the contract term.

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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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