

ORDINANCE NO. 001-137

AN 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>
Prevost Parts, Inc.	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from Prevost Parts, Inc. to be used on CTA's Nova 6400 Series, Low Floor Buses for 24 months from date of contract Req. B01OP01679	\$1,500,000.00
Ameritech-Don Tech	Advertisement in Ameritech-Don Tech Yellow Pages consumer and business telephone directories for 36 months Req. B01OP01291	\$ 167,148.00

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<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
Cubic Transportation Systems, Inc.	Pre-encoded Smartcards as manufactured exclusively by Cubic Transportation Systems, Inc. for use with the CTA automated fare card (AFC) system for 24 months from date of contract Req. B01RT9049	\$ 1,539,000.00

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

September 5, 2001

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