## AN ORDINANCE AUTHORIZING CONTRACTS FOR SPECIAL REQUIREMENTS

WHEREAS, The Chicago Transit Board has determined that the following item of services, 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 CHICAGO TRANSIT BOARD OF 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:

SUPPLIERS	REQUIREMENT	APPROXIMATE VALUE
Inland Detroit Diesel-Allison	Detroit-Diesel and Allison transmission non-warranty contingent repairs for 24 months from date of contract Req. B990P 00750	\$ 100,000.00
Safetran Systems Corp.	Repair parts for 24 months from date of contract Req. B980P 00536	60,000.00
GFI Genfare	Parts and service for GFI Genfare revenue equipment fareboxes for 36 months from June 1, 1998 Req. B980P 00321	1,020,000.00
Compuware Corporation	Licensing and maintenance support for Compuware Corporation software products for 24 months from April 1, 1998 Req. B970P 00332	134,004.00

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SUPPLIERS	REQUIREMENT	APPROXIMATE VALUE
Lucent Technologies	Furnish, install and test proprietary hardware and software associated with the Lucent Technologies Interactive voice	

response system Req. C98RT 7366

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

APPROVED:

PASSED:

July 8, 1998

July 8, 1998

\$ 67,700.00