

ORDINANCE NO. 003-131

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>
Unisys Corporation	Purchase and installation of a dual platform Microsoft/Clearpath Unisys Enterprise Server, Model CS7402 Req. C03FR1740	\$ 867,268.00*
Unisys Corporation	Provision for Software and Hardware Maintenance and Support Services for the dual platform Microsoft/Clearpath Unisys Enterprise Server, Model CS7402 for 24 months from date of contract Req. B03OP02002	\$ 145,903.00*

ORDINANCE NO. 003-131  
(Continued) -2

<u>SUPPLIERS</u>	<u>REQUIREMENT</u>	<u>APPROXIMATE VALUE</u>
QEI, Inc.	Provide all labor, software, and materials to bring the existing Rail Service Management System to current industry standards Req. C03FR1553	\$ 1,169,058.00*

\*not to exceed

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

APPROVED:

PASSED:

---

Chairman

October 7, 2003

---

Assistant Secretary

October 7, 2003