

ORDINANCE NO. 002-03

AN ORDINANCE AUTHORIZING
INCREASED EXPENDITURES
ON CERTAIN REQUIREMENTS
CONTRACTS

WHEREAS, Contracts originally approved by the Transit Board now require approval of increased expenditures against said contracts; 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 approve the following increased contract expenditures:

- 1.1 Contract B99OP80192 - Hinz Lithographing
Original Ordinance No. 000-36
Printing of brochures and flyers to promote the CTA and inform the public of CTA services for a period of twenty-four (24) months
Increase - \$150,000.00
Revised contract price - \$550,000.00
- 1.2 Contract B01OP01009 - Burns International Security Services D/B/A Securitas
Original Ordinance No. 001-123
Security Guard Services at CTA Rail Stations and CTA owned properties for a period of three (3) years
Increase 9/11/01 to 12/31/01 - \$435,000.00
Increase 1/01/01 to 3/31/02 - \$240,000.00 (Estimate)
Revised contract value - \$41,675,000.00
- 1.3 Contract B99OP00877 - All Points Security & Detective, Inc. (formerly All Around Security & Detective, Inc.)
Original Ordinance No. 000-1
Guard Service for CTA's Collection Services Vault Operations, Revenue Equipment Technology Department and Warehouse Operations, as needed for a period of three (3) years with an option to renew for one (1) additional year
Increase - \$43,900.00 (9/11/01 to 12/31/01)
Revised contract value: \$2,643,900.00

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

APPROVED:

PASSED:

Chairman

January 9, 2002

Assistant Secretary

January 9, 2002