

ORDINANCE NO. 007-21

AN ORDINANCE DECLARING THAT A  
CONTRACT BE AWARDED TO  
ASSEMBLERS, INC., TO FURNISH  
SERVICES TO WRAP AND PACKAGE  
CTA FARE MEDIA CARDS FOR A  
PERIOD OF UP TO 36 MONTHS

WHEREAS, For security and audit purposes the Chicago Transit Authority requires that pre-charged fare media cards are wrapped and packaged in various package configurations, quantities and denominations; and

WHEREAS, The wrapped and packaged pre-charged fare media cards are then delivered to the Authority's 600 resale outlets (currency exchanges, grocery stores, etc.) for sale to CTA customers; and

WHEREAS, Assemblers, Inc., is the lowest responsive and responsible bidder to provide the services to wrap and package CTA fare media cards; and

WHEREAS, The previous contract has expired; and

WHEREAS, The Authority must be able to wrap and package pre-charged fare media cards for delivery to the resale outlets; and

WHEREAS, Section 54.12-1 of the Regulations Governing Purchase and Sales Transactions provides that after Board approval, the Chairman, or her designee, has the authority to execute contracts involving amounts in excess of \$100,000; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. That based on the statements set forth in the preamble of this ordinance, the Transit Board hereby determines that wrapping and packaging of pre-charged fare media cards is required for delivery to resale outlets and sale to CTA customers and must continue with minimal disruption.

SECTION 2. That the Chairman of the Board, or her designee, is hereby authorized to enter into a contract with Assemblers, Inc., in an amount not to exceed two million six hundred fifty thousand dollars (\$2,650,000.00) under Requisition No. B06OP01043R.

ORDINANCE NO. 007-21  
(Continued) -2

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

---

Chairman

---

Assistant Secretary

February 14, 2007

February 14, 2007