

ORDINANCE NO. 018-65

AN ORDINANCE AUTHORIZING  
AN AGREEMENT WITH PNC BANK  
FOR E-PAYABLES AND  
PROCUREMENT CARD CREDIT  
CARD SERVICES

WHEREAS, The Board of Education of the City of Chicago ("Board of Education"), following a publicly-advertised procurement, awarded a contract to PNC Bank for the provision of certain credit card services, including Procurement Cards ("P-Cards") and an E-Payables program; and

WHEREAS, The Board of Education agreement with PNC Bank expressly allows for other units of local government, including the Authority, to piggyback on its contract; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the Board of Education through its competitive procurement process by entering into an agreement with PNC Bank; and

WHEREAS, Staff recommends that the Authority enter into a contract with PNC Bank pursuant to Section 1.4F of the Authority's Procurement Policy and Procedures, which provides that competitive bidding is not required for certain joint procurements, including piggybacking, now therefore:

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

SECTION 1. Based on the statements set forth in the preamble of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the Board of Education's contract with PNC Bank.

SECTION 2. The President of the Chicago Transit Authority, or his designee, is hereby authorized to enter into a contract with PNC Bank for Procurement Cards and E-Payables payment services for a term ending June 30, 2019 under Requisition No. B17RG04510.

SECTION 3. The President, or his designee, is further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and its passage.

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

July 11, 2018

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