

ORDINANCE NO. 021-23

AN ORDINANCE AUTHORIZING AN
AGREEMENT WITH DELL
MARKETING L.P. FOR LICENSING,
SUPPORT, AND MAINTENANCE FOR
MICROSOFT PRODUCTS

WHEREAS, The Chicago Transit Authority ("Authority") requires licensing, support, and maintenance for a variety of Microsoft-based applications and databases; and

WHEREAS, The State of Illinois, following a publicly-advertised procurement, awarded a contract to Dell Marketing L.P. ("Dell") for a Microsoft Enterprise Agreement that packages support for Microsoft products and provides volume pricing discounts; and

WHEREAS, The State's contract with Dell expressly allows other units of local government, including the Chicago Transit Authority ("Authority"), to piggyback on the contract; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State through its competitive procurement process by entering into a contract with Dell under Requisition No. B21OP02084 for licensing, support, and maintenance of Microsoft products; and

WHEREAS, The Authority will enter into a separate contract with Dell that merges the State's pricing with the Authority's required terms and conditions; and

WHEREAS, To advertise for bids would serve no useful purpose and would not be in the best interest of the Authority or the public; and

WHEREAS, Staff recommends that the Authority enter into a contract with Dell 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 recitals of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the State's contract with Dell Marketing L.P.

SECTION 2. The Vice Chair of the Board, or her designee, pursuant to Section 7 of the Chicago Transit Authority Bylaws, Rules and Regulations and Rules

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of Order due to the absence of a Board Chair, and the President of the Authority and the Vice President of Purchasing and Supply Chain or their designees, are hereby authorized to execute a contract with Dell Marketing L.P. for licensing, support, and maintenance for Microsoft products for thirty-six (36) months for a not-to-exceed amount of Two Million Eight Hundred Sixty Thousand Dollars (\$2,860,000.00).

SECTION 3. The Vice Chair, President, and Vice President of Purchasing and Supply Chain, or their designees, are 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 after its passage.

APPROVED:

PASSED:

Vice Chair

March 10, 2021

Assistant Secretary

March 10, 2021