

ORDINANCE NO. 021-98

AN ORDINANCE DECLARING PUBLIC
BIDDING DISADVANTAGEOUS AND
AUTHORIZING A CONTRACT WITH
LUMINATOR TECHNOLOGY GROUP
FOR MAINTENANCE AND REPAIR OF
LUMINATOR VIDEO RECORDING
SYSTEMS

WHEREAS, The Chicago Transit Authority ("Authority") requires maintenance and repair for video recording systems and associated equipment located on 1,560 Authority buses; and

WHEREAS, Luminator Technology Group, formerly known as Apollo Video Technology ("Luminator"), is the manufacturer of the video equipment and is the only dealer/distributor authorized to perform warranty repairs on the equipment; and

WHEREAS, This procurement was reviewed and approved by the Authority's Sole Source/Disadvantageous Review Committee (SDRC), which determined that Luminator is the only company able to perform the maintenance and repairs to the video recording systems on Authority buses; and

WHEREAS, Section 1.4D of the Authority's Procurement Policy and Procedures provides for the award of contracts when the Transit Board determines that competitive public bidding would be disadvantageous and federal funds are not utilized; and

WHEREAS, Staff recommends award of a contract to Luminator under Requisition No. B21OP04362 for maintenance and repairs for video recording systems on Authority buses for up to twenty-four months with a funded one-year option in the not-to-exceed amount of \$3,400,200.00; 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 determines that competitive public bidding for this requirement is disadvantageous.

SECTION 2. The Chairman of the Board, 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 Luminator Technology Group for maintenance and repairs for Luminator video recording systems for up to twenty-four (24) months with a funded one (1) year option in the not-to-exceed amount of Three Million Four Hundred Thousand Two Hundred Dollars (\$3,400,200.00).

ORDINANCE NO. 021-98
(Continued) -2

SECTION 3. The Chairman, 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:

Chairman

Assistant Secretary

August 11, 2021

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