

ORDINANCE NO. 021-101

AN ORDINANCE AUTHORIZING
AN AGREEMENT WITH XEROX
CORPORATION TO LEASE
HIGH-VOLUME PRINTERS

WHEREAS, The Chicago Transit Authority's ("Authority") Data Center uses high-volume printers for projects for multiple Authority departments, and the current printers need to be replaced; and

WHEREAS, The State of Illinois Department of Central Management Services ("State of Illinois"), through a National Association of State Procurement Officers (NASPO) ValuePoint Master Agreement, entered into a contract with Xerox Corporation ("Xerox") for copying equipment, including supplies other than paper; and

WHEREAS, The State of Illinois contract with Xerox expressly allows other public agencies, including the 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 of Illinois through the NASPO agreement by entering into a contract with Xerox for high-volume copying equipment under Requisition No. B21OP04743; and

WHEREAS, The Authority will enter into a separate contract with Xerox 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 Xerox for the lease of high-volume printers 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 of Illinois contract with Xerox Corporation.

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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 Xerox Corporation to lease high-volume printers for up to sixty (60) months in an amount not to exceed Six Hundred Seventy-Four Thousand Nine Hundred Twenty Dollars (\$674,920.00).

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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