

ORDINANCE NO. 022-149

AN ORDINANCE AUTHORIZING
AN AGREEMENT WITH SHI
INTERNATIONAL CORP. FOR
BONFIRE E-PROCUREMENT
SOFTWARE

WHEREAS, The Chicago Transit Authority (“Authority”) requires an e-procurement platform; and

WHEREAS, Bonfire’s e-procurement platform has been instrumental in transferring the Authority’s bid submission process from an entirely paper-driven process to a fully electronic one; and

WHEREAS, The State of Illinois Department of Central Management Services (“State”) through a publicly-advertised procurement by the State of Utah in coordination with the National Association of State Procurement Officers (NASPO), entered into a contract with SHI International Corp. (“SHI”) for the Bonfire software; and

WHEREAS, The Authority is authorized to piggyback on the State’s contract with SHI; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State through the NASPO agreement by entering into a contract with SHI for Bonfire e-procurement software under Requisition No. B22OP04673 for a term from December 16, 2022 through December 15, 2025; and

WHEREAS, The Authority will enter into a separate contract with SHI 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 SHI for cloud solution services 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 Department of Central Management Services contract with SHI International Corp.

ORDINANCE NO. 022-149
(Continued) -2

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 SHI International Corp. for Bonfire e-procurement software for a term of three (3) years for an amount not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00).

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

November 15, 2022

Assistant Secretary

November 15, 2022