

ORDINANCE NO. 022-151

AN ORDINANCE AUTHORIZING AN
AGREEMENT WITH DELL
MARKETING L.P. FOR COMPUTER
HARDWARE, SOFTWARE, AND
RELATED MAINTENANCE AND
INSTALLATION SERVICES

WHEREAS, The Chicago Transit Authority (“Authority”) requires computer hardware, software, and related maintenance and installation services; and

WHEREAS, The City of Chicago (“City”) conducted a publicly advertised Request for Proposals procurement for such services and awarded the contract to Dell Marketing L.P. (“Dell”); and

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

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the City by entering into a contract with Dell for computer hardware, software, and related maintenance and installation services under Requisition No. B22OP04822 from the date of contract execution through December 29, 2022; and

WHEREAS, The Authority will enter into a separate contract with Dell that merges the City’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 for computer hardware, software, and related maintenance and installation 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 City of Chicago contract with Dell Marketing L.P.

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 Dell Marketing L.P. for computer hardware,

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software, and related maintenance and installation services for a term from the date of contract execution through December 29, 2022 for an amount not to exceed Two Million Nine Hundred Seven Thousand One Hundred Dollars (\$2,907,100.00).

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