

ORDINANCE NO. 023-21

AN ORDINANCE AUTHORIZING A
SOLE SOURCE CONTRACT WITH
INTERGRAPH CORPORATION FOR
LICENSING, MAINTENANCE, AND
SUPPORT FOR ENTERPRISE ASSET
MANAGEMENT SOFTWARE

WHEREAS, The Chicago Transit Authority (“Authority”) requires software, maintenance, and support for Enterprise Asset Management (EAM) software programs for various business units including Facilities Maintenance, Power and Way, and Technology; and

WHEREAS, Infor was the owner of the EAM software, but Intergraph Corporation, Hexagon’s Asset Lifecycle Intelligence Division, acquired the EAM software in 2021; and

WHEREAS, Intergraph Corp. is the only vendor that can provide these services, and staff proposes that the Authority enter into a contract with Intergraph Corp. for software, maintenance, and support for EAM software programs; and

WHEREAS, This procurement was reviewed and approved by the Authority’s Sole Source/Disadvantageous Review Committee (SDRC) following no other vendor responses to its advertisement on the Authority’s website for a period of three weeks; and

WHEREAS, Section 1.4A of the Authority’s Procurement Policy and Procedures provides for the award of contracts without competitive bidding “where the goods or services to be procured are procurable from only one source”; and

WHEREAS, Staff recommends award of a contract to Intergraph Corp. under Requisition No. B22OP03752 for software, maintenance, and support for EAM software programs for five years with two funded one-year options for the not-to-exceed amount of \$5,103,091.57; 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 determines that the goods and services being procured are procurable from only one source.

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 enter into a contract with Intergraph Corporation under Requisition No.

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B22OP03752 for software, maintenance, and support for Enterprise Asset Management software programs for five (5) years with two (2) funded one-year options for the not-to-exceed amount of Five Million One Hundred Three Thousand Ninety-One Dollars and Fifty-Seven Cents (\$5,103,091.57).

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

February 8, 2023

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