AN ORDINANCE AUTHORIZING A SOLE SOURCE CONTRACT WITH CLEVER DEVICES, LTD. FOR MAINTENANCE AND SUPPORT FOR CLEVER DEVICES SYSTEMS ON BUSES

WHEREAS, Clever Devices, Ltd. ("Clever Devices") maintains and supports the following systems for the Chicago Transit Authority's ("Authority") fleet of buses: automatic voice annunciation system, automatic passenger counting system, automatic vehicle monitoring system, BusTracker, and the Secure Bus Access System; and

WHEREAS, Clever Devices made operational upgrades to the back-end software BusTools which manages schedules, routes, settings, announcements, and customer facing data on buses, BusTracker, and CAD, and provided a new version of the software called CleverWorks; and

WHEREAS, The Authority requires maintenance and support for the Clever Devices systems on Authority buses; and

WHEREAS, Clever Devices, Ltd. is the copyright holder for the software and the developer of the systems listed above and the only vendor that can provide the required technical support services; and

WHEREAS, Clever Devices certified that the prices quoted for this contract are "equal to" or "not greater than" prices currently quoted to their most favored customers; 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 Clever Devices under Requisition No. B24OP03786 for maintenance and support for Clever Devices systems on Authority buses for five years with two funded one-year options in the not-to-exceed amount of \$43,416,952.22; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD OF THE CHICAGO TRANSIT AUTHORITY:

ORDINANCE NO. 024-39 (Continued) -2

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 Chicago Transit 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 Clever Devices for maintenance and support for Clever Devices systems on Authority buses for five (5) years with two (2) funded one-year options in the not-to-exceed amount of Forty-Three Million Four Hundred Sixteen Thousand Nine Hundred Fifty-Two Dollars and Twenty-Two Cents (\$43,416,952.22).

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

March 13, 2024

Secretary March 13, 2024