

ORDINANCE NO. 024-40

AN ORDINANCE AUTHORIZING A  
CONTRACT WITH CDW  
GOVERNMENT, LLC FOR  
TECHNOLOGY HARDWARE AND  
SOFTWARE SERVICES

WHEREAS, The Chicago Transit Authority (“Authority”) requires a variety of IT hardware and software services; and

WHEREAS, The City of Chicago (the “City”) conducted a publicly-advertised Request for Proposals (RFP) procurement for software, Apple products, Panasonic ruggedized notebooks, network equipment, servers, storage solutions, and related maintenance and installation services and awarded the contract to CDW Government, LLC (“CDW”); and

WHEREAS, The Authority is authorized to take advantage of the City’s procurement, entering directly into a contract with CDW; 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 CDW for the IT hardware and software services for a term through September 30, 2024, under Requisition No. B23OP04371; and

WHEREAS, The Authority will enter into a separate contract with CDW 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 CDW for IT hardware and software 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 CDW Government, LLC.

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 CDW Government, LLC for IT hardware and

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software services for a term through September 30, 2024, in an amount not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00).

SECTION 2. 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 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

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Secretary

March 13, 2024

March 13, 2024