

ORDINANCE NO. 003-146

AN ORDINANCE AUTHORIZING
CONTRACTS FOR MATERIALS,
LABOR, EQUIPMENT AND
SUPPLIES--PUBLIC BIDDING

WHEREAS, Pursuant to advertisements duly published in accordance with statutory requirements, the Chicago Transit Authority has received bids for furnishing certain requirements as set forth in the following schedule indicating the lowest responsive bidders:

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

SECTION 1. The Chairman of said Board, or her designee, is authorized to enter into contracts with the following named bidders for requirements as set forth in the respective requisitions:

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Midwest Bus Corporation	A Definite-Quantity Contract for the purchase of Overhaul Kits consisting of Original Equipment Manufacturer (OEM) and/or approved CTA equal maintenance and repair parts for CTA's Flxible 6000 Series Bus with a base order quantity of up to 230 kits and an option #1 quantity of up to 145 kits Req. C02RT1494	\$ 10,713,873.75
Illinois Auto Central	ThermoKing maintenance and repair parts for 24 months from date of contract Req. B03OP80451	\$ ***
Dependable Bus Equipment, Inc.	Sacrificial film for 24 months from date of contract Req. B03OP01173	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
"Jimmy" Diesel, Inc.	Renk transmission rebuilding for 24 months from date of contract Req. B03OP01777	\$ 1,000,000.00
Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Diesel fuel filters and associated parts for 24 months from date of contract Req. B03OP00132	\$ ***
Branscombe Cable Co.	Electrical connectors and accessories for 24 months from date of contract Req. B03OP01565	\$ ***
MCI Service Parts, Inc.	Webasto heater parts for 24 months from date of contract Req. B03OP00521	\$ ***
Chicago Air Power, Inc.	Furnish and install one wheel lug nut fastening system Req. C03FR1521	\$ 169,000.00
Flow Products, Inc.	Teflon hose assemblies for 24 months from date of contract Req. B03OP00334	\$ ***
Elreg Distributors, Ltd.	Kit for rebuilding Delco-Remy generators for 24 months from date of contract Req. B03OP01530	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Metroparts	Twenty-five cell nickel cadmium battery sets for 24 months from date of contract Req. B03OP00906	\$ ****
KONI North America ITT Industries	Rail car shock absorbers for 24 months from date of contract Req. B03OP00174	\$ ****
Motion Industries, Inc.	Journal axle bearing housing assemblies for 24 months from date of contract Req. B02OP00863	\$ ****
Progressive Industries, Inc.	Slack adjuster ramp roller kit for 24 months from date of contract Req. B03OP00125	\$ ****
Ri-Del Manufacturing, Inc.	Motor mount beam assembly for 24 months from date of contract Req. B03OP01629	\$ ****
Quality Tool, Inc.	Armature shafts for 24 months from date of contract Req. B03OP00981	\$ ****

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Getex Corporation	Graffiti remover towelettes for 24 months from date of contract Req. B03OP01136	\$ ***
Ri-Del Manufacturing, Inc.	Fire extinguisher repairs for 24 months from date of contract Req. B03OP00559	\$ ***
CzechMate Lumber Corp.	Railroad track fastening materials for 24 months from date of contract Req. B03OP01501	\$ ***
G & K Services, Inc.	Rental and laundering of work clothes for CTA ironworkers, including CTA-owned safety vests, for 24 months from date of contract Req. B03OP00706	\$ ***
CzechMate Lumber Corporation	Laminated timber needle beam and scaffold plank for 24 months from date of contract Req. B03OP01594	\$ ***
Chicago United Industries, Ltd.	Steel anchor, sign base flange, pipe and sign mounting bracket for 24 months from date of contract Req. B02OP01633	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Parsons Transportation Group, Inc.	Provide architectural/ engineering services to upgrade the DesPlaines Maintenance Shop Req. C02FR1173	\$ 632,217.57**
Mainline Information Systems	Purchase and installation of additional storage drives for an IBM Shark Direct Access Storage Device (DASD), Model No. 2105-F20, and change of flashcopy software C03FR1712	\$ 331,984.00*
Acme Refining Scrap Iron & Metal Co.	Sale of 5 types of scrap ferrous metal generated by various CTA locations for 24 months from date of contract Req. 103428	\$ 251,800.00 (Estimated)
Portable Tool Sales & Service	Rental of various forklifts for 24 months from date of contract Req. B03OP00540	\$ 120,000.00
TranSystems Corporation	Professional Engineering & Design Services for Western Avenue Express Bus Facilities and Service Enhancements Req. C03RT1522	\$ 198,488.19

*not to exceed

**Phase I: \$470,202.23

Phase II: \$162,015.34

*** unit price contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

November 5, 2003

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