ORDINANCE NO. 003-66

AN ORDINANCE AUTHORIZING CONTRACTS FOR MATERIALS, LABOR, EQUIPMENT AND <u>SUPPLIES--PUBLIC BIDDING</u>

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:

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
International Filter Manufacturing Corporation	Air cleaner elements for 24 months from date of contract Req. B03OP00060	\$	***
MCI Service Parts, Inc.	Fan belts and accessory drive belts for 24 months from date of contract Req. B02OP01171	\$	***
Voith Turbo, Inc.	Voith angle drive transmission rebuild/exchange for 24 months from date of contract Req. B02OP01834	\$	120,000.00
MHA Group	Hand cleaner for 24 months from date of contract Req. B03OP80484	\$	***

ORDINANCE NO. 003-66 (Continued) -2

ITEM AND NUMBER	OR ESTIMATED EXPENDITURE	
Purchase 26 portable refrigerant recovery, recycling, and recharging units		
Req. C03FR1544	\$	100,912.50
Purchase 19,067 plastic/ composite railroad ties Req. C03FR1536	\$	1,257,640.10
Re-manufacture of primary spring assemblies for use on Wedgmann trucks on CTA's rapid transit cars for 24 months from date of contract Req. B03OP00615	\$	280,000.00
Purchase one diesel-powered rail car mover Reg. C02FR1285	\$	247,425.00
Purchase one tie crane and one bridge crane Req. C02FR1325	\$	176,221.00
Finished machined rail car axles for 24 months from date of contract Req. B02OP00836	\$	***
	recovery, recycling, and recharging units Req. C03FR1544 Purchase 19,067 plastic/ composite railroad ties Req. C03FR1536 Re-manufacture of primary spring assemblies for use on Wedgmann trucks on CTA's rapid transit cars for 24 months from date of contract Req. B03OP00615 Purchase one diesel-powered rail car mover Req. C02FR1285 Purchase one tie crane and one bridge crane Req. C02FR1325 Finished machined rail car axles for 24 months from date of contract	ITEM AND NUMBEROR H EXPurchase 26 portable refrigerant recovery, recycling, and recharging units Req. C03FR1544\$Purchase 19,067 plastic/ composite railroad ties Req. C03FR1536\$Re-manufacture of primary spring assemblies for use on Wedgmann trucks on CTA's rapid transit cars for 24 months from date of contract Req. C02FR1285\$Purchase one diesel-powered rail car mover Req. C02FR1325\$Purchase one tie crane and one bridge crane Req. C02FR1325\$Finished machined rail car axles for 24 months from date of contract\$

AMOUNT OF BID

ORDINANCE NO. 003-66 (Continued) -3

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Alsco-American Industrial Division	Servicing continuous roll towel dispensers with approximately 47 yard, 12" wide rolls of blue and white towels for 36 months from date of contract Req. B02OP00023	\$	***
G & O Thermal Supply Co.	Gas and oil burner ignition and control parts for 24 months from date of contract Req. B02OP00397	\$	***
Getex Corporation	Liquid cleaning compound for 24 months from date of contract Req. B02OP00396	\$	***
Globetrotters Engineering Corp.	Professional services for design and construction support services for Red Line (State Street Subway) and Blue Line (Dearborn Subway) escalators Req. C02FR1393 (Total Phase I & Phase II)	\$	642,569.00
Parsons Transportation Group, Inc.	Provide architectural/engineering services to upgrade the public address/public information system for the CTA's rapid transit system Req. C02FI1490 (Total Phase I & Phase II)	\$	719,401.43

ORDINANCE NO. 003-66 (Continued) -4

BIDDER	ITEM AND NUMBER	OR ESTIMATED EXPENDITURE	
Camp Dresser & McKee, Inc.	Design and prepare construction bid documents for aesthetic improvements to station entrances Req. C02FR1431 (Total Phase I & Phase II)	\$	569,973.00
Edge Systems, LLC	Purchase and installation of Sun Microsystems' Workstations, Servers, and Storage Array Components Req. C02FR1269R	\$	401,441.00
USI Insurance Services Corporation	Loss Portfolio Transfer and Risk Consulting Req. C01OP05628	\$	373,000.00*
Rollins, Inc. d/b/a Orkin Exterminating Co., Inc.	Extermination services for CTA facilities for 24 months from date of contract Req. B010P00064	\$	140,000.00
Inland Detroit Diesel-Allison	Detroit Diesel Corporation and Allison Transmission Division OEM maintenance and repair parts for 24 months from date of contract Reg. B02OP00802	\$	***
	Req. B02OP00802	Э	-111-

AMOUNT OF BID

ORDINANCE NO. 003-66 (Continued) -5

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Selective Transit Parts, Inc.	MAN parts for 24 months from date of contract Req. B02OP00384A (1,466 items)	\$	***
MAN Engines & Components, Inc.	MAN parts for 24 months from date of contract Req. B02OP00384B (407 items)	\$	***

*not to exceed *** unit price contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 4, 2003

June 4, 2003