

ORDINANCE NO. 003-56

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>
Truck-Trailer-Transit	Wedge Brake Assembly re-manufacturing for 24 months from date of contract Req. B02OP01153	\$ 500,000.00
Vehicle Maintenance Program, Inc.	Brake drums for 24 months from date of contract Req. B02OP00886	\$ ***
Will Rent, Inc.	Purchase ten rider type, 5,000 lb. lift capacity, and nineteen walker type, 3,000 lb. lift capacity electric lift trucks and accessories Req. C02RT1358	\$ 444,715.00
Progressive Industries, Inc.	Bus wheel assemblies for 24 months from date of contract Req. B02OP01311	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Amerisafe, Inc.	Various types of work gloves for 24 months from date of contract Req. B02OP01332A (7 items)	\$ ***
Allied Glove Corp.	Various types of work gloves for 24 months from date of contract Req. B02OP01332B (6 items)	\$ ***
Buildex Electronics, Inc.	Repair of bus diagnostic instrument panels for 24 months from date of contract Req. B02OP01024	\$ ***
Vehicle Lifts & Mechanical Equipment, Inc.	Purchase two sets of portable bus hoists for lifting a 2-axle, 40-foot bus, and nine sets for lifting a 3-axle, articulated bus Req. C03RT1528	\$ 230,035.50
Metroparts	Transmission oil coolers and parts for 24 months from date of contract Req. B02OP01529	\$ ***
MHA Group	Extreme pressure, multipurpose gear lubricants for 24 months from date of contract Req. B03OP00231	\$ ***
Root Brothers Mfg. & Supply Co.	Various sizes of dry cell and sealed, rechargeable batteries for 24 months from date of contract Req. B02OP00245	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Ri-Del Mfg., Inc.	Contact tips and fingers for rail car propulsion equipment for 24 months from date of contract Req. B02OP00765	\$ ****
Metroparts	Cleanable fiber air filters for condenser coils on rapid transit car air conditioning systems for 24 months from date of contract Req. B02OP00670	\$ ****
Progressive Industries, Inc.	Electrical connectors until March 17, 2004 Req. B03OP00914	\$ ****
The Janek Corporation	Repair of existing and purchase of new position encoders for 24 months from date of contract Req. B02OP01591	\$ ****
Acme Gear Company, Inc.	117-tooth gear for 24 months from date of contract Req. B02OP00840	\$ ****
Progressive Industries, Inc.	Portable gas-powered horns and propellant for 24 months from date of contract Req. B03OP80316	\$ ****

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Hall Industries, Inc.	Repair of bolsters used on CTA's 2200 series rapid transit cars for 24 months from date of contract Req. B02OP01393	\$ 120,000.00
Metroparts	Bushings for 24 months from date of contract Req. B03OP01551	\$ ***
Energion, Inc.	Purchase, transport, and management of pipeline quality natural gas from the wellhead to the point of re-delivery for 24 months from date of contract Req. B02OP00962	\$ ***
Progressive Industries, Inc.	Purchase various items of fiberglass footwalk material Req. C02FI1275	\$ 382,532.28
SpanDeck, Inc.	Furnish and install one 7.5-ton capacity crane on flatcar S-617 Req. C02RT1191	\$ 298,989.00
Nak-Man Corporation	Furnish and deliver structural steel flange angles and related material Req. C03FR1509	\$ 146,370.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
RBC, Inc.	Purchase various quantities of high strength steel bolts, nuts, and washers Req. C03FR1508	\$ 124,728.15
All American Paper Co.	Disposable, pre-moistened, waterless hand wipes for 24 months from date of contract Req. B02OP01658	\$ ***
SunGard Recovery Services LP	Disaster Recovery Services for the CTA's Datacenter for three years from date of contract Req. B02OP01911	\$ 2,000,000.00*
Illinois Material Handling Corp.	Preventive maintenance, repairs, and parts for material handling/ cleaning equipment for 24 months from date of contract Req. B02OP00658	\$ 760,000.00
Steppenwolf Theatre Company	Development and lease of parking spaces beneath the Chicago Transit Authority's elevated structure at North Avenue and Halsted Street for five years with an option for one additional five-year period Req. B02OP01821	\$ 10,000.00**

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Synovate, Inc.	Professional consulting services for South Corridor Passenger Travel Survey Req. C02FT1334	\$ 224,996.09

\*not to exceed

\*\*revenue generating

\*\*\* unit price contract

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

APPROVED:

PASSED:

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Chairman

May 7, 2003

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Assistant Secretary

May 7, 2003