

ORDINANCE NO. 003-40

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>
Production Dynamics	Terminals, connectors, insulators, and related parts for 24 months from date of contract Req. B02OP00241	\$ ***
AIDCO International, Inc.	Furnish and install one transmission dynamometer Req. C01RT7948	\$ 189,583.00
Metroparts	Cleat block assemblies for 24 months from date of contract Req. B02OP01454	\$ ***
Calumet Armature & Electric LLC	Re-stacking of commutators for rapid transit car traction motors for 24 months from date of contract Req. B02OP00421	\$ 250,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Progressive Industries, Inc.	Refrigeration compressor for 24 months from date of contract Req. B02OP01904	\$ ***
Waste Management of Illinois, Inc.	Disposal of general rubbish for 24 months from date of contract Req. B02OP00630	\$ ***
Progressive Industries, Inc.	Purchase worker ahead warning system components Req. C02FR1293	\$ 355,062.36
De Angelo Brothers, Inc.	Chemical treatment of rapid transit ballasted track right- of-way for 24 months from date of contract Req. B02OP80498	\$ ***
South Side Iron Works, Inc.	Furnish, fabricate, paint, and deliver girder flange angles and related materials Req. C02FI1410	\$ 205,968.00
CzechMate Lumber Corporation	Purchase railroad track fastening assemblies and related hardware Req. C02RT1370	\$ 190,638.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
High PSI, Ltd.	Provide repair parts for, and repair to, Hydro-Tek hot water pressure washers for 24 months from date of contract Req. B02OP01060	\$ 120,000.00
United Parcel Service, Inc.	Package delivery service that includes overnight delivery, second day delivery, inter- national delivery, and ground delivery for letters and packages up to 50 lbs. for a period of 24 months from date of contract Req. B02OP01893R	\$ ***
Multisystems, Inc.	Professional Consulting Services to conduct a Smart Card Traveler Database Feasibility Study Req. C02FT1207	\$ 76,000.00*
Morpace International, Inc.	Professional Consulting Services for Market Segmentation Study Req. C01FT1100	\$ 64,976.00
Atlantic Painting Company, Inc.	Cleaning and protective coating of the Logan Square Connector Blue Line/O'Hare Req. C01FR1031	\$ 3,877,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Metavante Corporation	Production and distribution of CTA magnetic striped photo identification cards and passes for the CTA U-PASS Program for 3 years from date of contract Req. B02OP01253R	\$ ***
F.H. Paschen, S.N. Nielsen & Associates	Rehabilitate Dan Ryan bus bridges at 69th and 95th Streets, and 95th Street bus turnaround Req. C03FR1516	\$ 4,490,000.00
Ri-Del Manufacturing, Inc.	Bus graphics kits for use on CTA's TMC 4400/4900 series buses for 24 months from date of contract Req. B02OP01453	\$ ***

*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

April 2, 2003

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