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>	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Elreg Distributors, Ltd.	AC Delco and Delco-Remy O.E.M. and/or CTA-approved equal maintenance and repair parts for 24 months from date of contract Req. B02OP00199A (84 items)	\$	***
Muncie Transit Supply	AC Delco and Delco-Remy O.E.M. and/or CTA-approved equal maintenance and repair parts for 24 months from date of contract Req. B02OP00199B (66 items)	\$	***
North American Bus Industries, Inc.	AC Delco and Delco-Remy O.E.M. and/or CTA-approved equal maintenance and repair parts for 24 months from date of contract Req. B02OP00199C (39 items)	\$	***

## (Continued) - 2

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Neopart	AC Delco and Delco-Remy O.E.M. and/or CTA-approved equal maintenance and repair parts for 24 months from date of contract Req. B02OP00199D (12 items)	\$	***
Nakman Corp.	Sheet steel of various sizes and thickness for 24 months from date of contract Req. B02OP00221A	\$	***
Northern Illinois Steel Supply Co.	Sheet steel of various sizes and thickness for 24 months from date of contract Req. B02OP00221B	\$	***
Mohawk Manufacturing & Supply Co.	Front stabilizer bar links and bushing kits for 24 months from date of contract Req. B02OP00141	\$	***
Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Grease and oil seals for 24 months from date of contract Req. B02OP00887	\$	***
Nakman Corp.  ORDINANCE NO. 003-16 (Continued) -3	Aluminum sheets of various sizes and thickness for 24 months from date of contract Req. B02OP00222A	\$	***

<u>BIDDER</u>	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Napco Steel, Inc.	Aluminum sheets of various sizes and thickness for 24 months from date of contract Req. B02OP00222B	\$	***
Creative Lighting Products, Inc.	Aluminum sheets of various sizes and thickness for 24 months from date of contract Req. B02OP00222C	\$	***
International Filter Manufacturing Corp.	Air filters for 24 months from date of contract Req. B02OP80518A (2 items)	\$	***
Camfil Farr	Air filters for 24 months from date of contract Req. B02OP80518B (1 item)	\$	***
Alko Automotive	Air filters for 24 months from date of contract Req. B02OP80518C (1 item)	\$	***
Professional Janitorial Services, Inc.	Wax stripper for 24 months from date of contract Req. B02OP01796	\$	***
American Heritage Supplies, Ltd.	Liquid floor polish for 24 months from date of contract Req. B02OP01474	\$	***

ORDINANCE NO. 003-16

(Continued) -4

ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Trolley shoes for 24 months from date of contract Req. B02OP00988	\$	***
Provide all labor, material, tools, equipment, and insurance required to perform periodic maintenance and inspections on various cranes located at Skokie and 61st St. Shops for 24 months from date of contract Req. B02OP01862	\$	120,000.00
Inspection, servicing, maintenance, and repair of electric and electric-hydraulic elevators for 24 months from date of contract Req. B02OP00219	\$	3,000,000.00
Purchase one track switch tamping machine and two track tamping machines Req. C01FR1117	\$	2,084,330.00
Environmental consulting, sampling, testing, and analysis for 24 months from date of contract  Reg. B02OP00799	\$	300,000.00
	Trolley shoes for 24 months from date of contract Req. B02OP00988  Provide all labor, material, tools, equipment, and insurance required to perform periodic maintenance and inspections on various cranes located at Skokie and 61st St. Shops for 24 months from date of contract Req. B02OP01862  Inspection, servicing, maintenance, and repair of electric and electric-hydraulic elevators for 24 months from date of contract Req. B02OP00219  Purchase one track switch tamping machine and two track tamping machines Req. C01FR1117  Environmental consulting, sampling, testing, and analysis for 24 months from date of	Trolley shoes for 24 months from date of contract Req. B02OP00988 \$  Provide all labor, material, tools, equipment, and insurance required to perform periodic maintenance and inspections on various cranes located at Skokie and 61st St. Shops for 24 months from date of contract Req. B02OP01862 \$  Inspection, servicing, maintenance, and repair of electric and electric-hydraulic elevators for 24 months from date of contract Req. B02OP00219 \$  Purchase one track switch tamping machine and two track tamping machines Req. C01FR1117 \$  Environmental consulting, sampling, testing, and analysis for 24 months from date of contract

ORDINANCE NO. 003-16 (Continued) -5

		AMOUNT OF BID OR ESTIMATED	
<u>BIDDER</u>	ITEM AND NUMBER	EXP	PENDITURE
A-Safeguard Maintenance Service, Inc.	Rapid transit station window washing service for 24 months from date of contract Req. B02OP00006	\$	300,000.00
Universal Brush Mfg. Co.	Bus washer brush sets and adapters for 24 months from date of contract Req. B02OP01876	\$	***
Best Imaging Solutions, Inc.	Reproduction work on mylar white prints and color laser copies for 24 months Req. B02OP00042	\$	***
*** unit price contract			
SECTION 2. 'its passage.	This ordinance shall be in full force	e and effec	t from and after
APPROVED:	PASSED:		
Chairman	A	Assistant Secretary	
February 5, 2003	I	February 5, 2003	