

ORDINANCE NO. 002-127

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>
Whalley Glass Co. d/b/a Curved Glass Distributors	Bus and rapid transit car glazing for 24 months from date of contract Req. B02OP00678A (71 items)	\$ ***
Laird Plastics, Inc.	Bus and rapid transit car glazing for 24 months from date of contract Req. B02OP00678B (15 items)	\$ ***
North American Bus Industries, Inc.	Bus and rapid transit car glazing for 24 months from date of contract Req. B02OP00678C (3 items)	\$ ***
Finishmaster, Inc.	Automotive paints and additives for 24 months from date of contract Req. B02OP00050	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Dependable Bus Equipment, Inc.	Gas cylinders, props, springs, struts, and associated parts for 24 months from date of contract Req. B02OP01830A (9 items)	\$       ***
Muncie Transit Supply	Gas cylinders, props, springs, struts, and associated parts for 24 months from date of contract Req. B02OP01830B (6 items)	\$       ***
Neopart	Gas cylinders, props, springs, struts, and associated parts for 24 months from date of contract Req. B02OP01830C (1 item)	\$       ***
Prevost Parts	Gas cylinders, props, springs, struts, and associated parts for 24 months from date of contract Req. B02OP01830D (1 item)	\$       ***
U.S. Plastic Lumber, Ltd.	Purchase various sizes and lengths of composite plastic railroad ties Req. C02FI1231	\$    876,568.31
L.B. Foster Company	Supply and deliver contact rail and contact rail parts for Clark Junction (Brown Line) Req. C02FI1256	\$    270,915.93

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Atlas Copco Compressors, Inc.	Purchase nine air compressors for installation on the underside of CTA rail service flatcars Req. C01RT9066	\$ 243,361.00
Ri-Del Manufacturing, Inc.	Contact assembly and bar for 24 months from date of contract Req. B02OP01801	\$ ***
Chicago Bulk Carriers, Inc.	Rental of heavy construction equipment with or without operators for 24 months from date of contract Req. B02OP00503	\$ 1,445,000.00
Illinois Material Handling Corp.	Purchase thirty-four various forklift trucks Req. C01FR1103A (26 units)	\$ 357,234.84
Voss Equipment, Inc.	Purchase thirty-four various forklift trucks Req. C01FR1103B (8 units)	\$ 324,559.00
Hi-Grade/Sappano's Decorating Centers	Various paint products, paint supplies, and Graco parts for 24 months from date of contract Req. B02OP01209	\$ ***
Chicago United Industries, Inc.	Air filters for 24 months from date of contract Req. B01OP00150A (13 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
International Filter Manufacturing Co.	Air filters for 24 months from date of contract Req. B01OP00150B (10 items)	\$ ***
Tri-Dim Filter Corp.	Air filters for 24 months from date of contract Req. B01OP00150C (7 items)	\$ ***
Aldridge Electric, Inc.	Furnish all labor, material, tools, equipment, and insurance required to convert three manually operated 2000 Amp, 480V, Westinghouse DS-420 circuit breakers at the Howard Tower, and four manually operated 2400 Amp, 480V, Westinghouse DS-632 circuit breakers at the Howard Shop to an electrically interlocked circuit breaker system Req. C02FR1210	\$ 247,000.00
Will-Rent, Inc.	Purchase two articulated wheel loaders Req. C01RT8029	\$ 219,982.00
McCann Industries, Inc.	Provide parts for and repairs to various Case brand construction equipment for 24 months from date of contract Req. B02OP00641	\$ 200,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Chicago Jack Service, Inc.	Lincoln lubricating equipment parts for 24 months from date of contract Req. B01OP00010	\$ ****
United Armored Services	Armored Car Service with Armed Guards for 60 months Req. B01OP00299	\$ 1,011,000.00*
Strongwell	Purchase various fiberglass walkway, stairway, and handrail materials Req. C02OP06192	\$ 216,560.00
Most Healthcare Systems, Inc.	Employee X-Ray Testing, Interpretation and Evaluation Services for 24 months Req. B01OP00625	\$ 160,000.00
Camp Dresser & McKee, Inc.	Provide Professional Environmental Engineering Services Req. C02FR1175	\$ 3,000,000.00
L.C. Williams & Associates	Request for Proposals (RFP) for a Public Relations Firm to assist with public information campaigns regarding CTA Capital Improvement Projects for 36 months Req. C01FI9031	\$1,040,000.00*

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Transportation Decision Systems, Inc.	Professional services to develop a computer based simulation model of the CTA's Rail Transit System Req. C01FR8010	\$ 583,519.00
Baker Robbins & Company	Provision and implementation of a Legal Document Management System for the Law Department Req. C01FR1066	\$ 441,329.78
Canon Business Solutions- Central, Inc. (Formerly Ambassador Business Solutions, Inc.)	Contract for Lease of Plain Paper Copiers (low & medium volume), including all supplies (except paper) for a period of 36 months with an option for an additional 12 months Req. B01OP00455	\$ ***
Tobmar International, Inc.	Lease of 11 Rapid Transit Station concession spaces for 5 years with an option for one five-year extension Req. B02OP01812A (6 Concessions)	\$ 565,500.00**
Global Solutions	Lease of 11 Rapid Transit Station concession spaces for 5 years with an option for one five-year extension Req. B02OP01812B (1 Concession)	\$ 204,000.00**

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Enterprise Rent-A-Car	Rent two full-size passenger cars for the Office of the Inspector General for 24 months Req. B02OP01807	\$ 37,919.52
VeriSign	Internet Web Business plus software package for the Chicago Card for 12 months from date of contract Req. C02RT1312	\$ 538.95

\*not to exceed

\*\*total rent for five years

\*\*\* 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

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Assistant Secretary

September 11, 2002

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