

ORDINANCE NO. 97-3

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 responsible bidders:

BE IT ORDAINED BY CHICAGO TRANSIT BOARD
OF 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>
Aramark Uniform Services	Continuous roll towel dispensers with white huck toweling for 36 months from date of contract Req. B960P 00023	***
Thompson Industries, Inc.	Creosoted yellow pine lumber for 24 months from date of contract Req. B960P 00772	***
Standard Companies	Various sizes and styles of paper towels and wipers for 24 months from date of contract Req. B960P 00756-A	\$ 60,000.00
Darter/ Unisource Worldwide Inc.	Various sizes and styles of paper towels and wipers for 24 months from date of contract Req. B960P 00756-B	60,000.00
Ace Coffee Bar, Inc.	163 machines for a change vending system with alarm option for 60 months from date of contract Req. C960P 01231	5,300,760.00

ORDINANCE NO. 97-3
(Continued) -2

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Halsell & Halsell	Court reporting services for four years from date of contract Req. B96OP 00189	\$ 672,000.00
Helander & Associates	Consulting services for conversation of Service Delivery VM QBE and SAS Software to operate under MVS QMF and SAS Req. C96OP 01239	149,632.00
Patco Industries, Inc.	Signal relay repairs for 24 months from date contract (20 items) Req. C96FR 6725-A	210,000.00
Union Switch & Signal, Inc.	Signal relay repairs for 24 months from date contract (8 items) Req. C96FR 6725-B	90,000.00
J. E. Manzi & Associates Inc.	Consulting services for construction claim for three years Req. C96FR 6769	100,000.00
Elek-Tek, Inc.	Upgrade the existing hardware/software infra- structure and create a divisional network for the Service Delivery Planning Department Req. C95FR 6474	181,302.00
Walsh Construction Company	Construction of a new West Building addition and rehabilitation of existing Unit No. 2 at Skokie Shops facility, Contract No. 4 Req. C95FI 6588	31,936,000.00

ORDINANCE NO. 97-3
(Continued) -3

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

APPROVED:


Chairman

January 22, 1997

PASSED:


Secretary

January 22, 1997