

ORDINANCE NO. 98-55

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 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>
North American Bus Industries Inc.	Maintenance and repair parts for Vapor Corp. heating controls, air conditioning, door and windshield wiper equip- ment for 24 months from date of contract Req. B98OP 00164	***
Neopart Div. of Neoplan, USA	Sprague Devices, Inc., O.E.M. windshield wiper spare parts and/or CTA approved equal parts for use on buses for 24 months from date of contract Req. B97OP 00112	***
Ri-Del Mfg., Inc.	Contact tips and fingers for rail car propulsion equipment for rail cars for 24 months from date of contract (10 items) Req. B98OP 00765-A	\$550,000.00

ORDINANCE NO. 98-55
(Continued) -2

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Hoyt Corp.	Contact tips and fingers for rail car propulsion equipment for rail cars for 24 months from date of contract (11 items) Req. B980P 00765-B	\$ 50,000.00
Metroparts	Black isolation mount used on all series rail car brake calipers as for 36 months from date of contract Req. B980P 00136	***
Kirkwood Industries, Inc.	Restacking of various commutators for 24 months from date of contract Req. B970P 00421	***
Imperial Crane Services, Inc.	Rental of various mobile cranes with crew for 24 months from date of contract Req. B970P 00894	***
Crown Supply Company	High speed drill bits for 24 months from date of contract Req. B980P 00477	***
Meccon Industries, Inc.	Pipe fitting, plumbing and sewer work at various CTA locations system wide for 24 months from date of contract Req. B970P 00419	250,000.00
Brambles Equipment Services, Inc.	Rental of elevating equipment for 24 months from date of contract Req. B970P 00907	***

ORDINANCE NO. (98-55
(Continued) - 3

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Kopico, Inc.	Stock and/or custom printed forms for computer use at various locations for three (3) years from May 2, 1998 Req. B98OP 00590	***
JJC Group, Inc.	Internetwork communi- cations equipment for use at Skokie Shops Req. C97FR 7071	\$156,662.00
Ameritech	Wireless communications (pagers/cellular tele- phones) for up to five years Req. B96OP 0724-B	380,000.00
American Software USA, Inc.	Consulting services for implementation of Release 20.1 of the American Software, Inc. Accounts Payable/Purchasing/ Inventory Management System Req. C98FR 7262	1,547,464.00
QEI, Inc.	Fifty-nine supervisory control and data acqui- sition (SCADA) remote terminal units for replacing the Indiscar system Req. C97FI 7104	680,466.00
Multisystems, Inc.	Consulting services to develop specifications that will enable CTA Special Services Carriers to purchase separate mobile data terminals/automatic vehicle location (MDT/AVL) systems Req. C97FT 7121	75,363.00

ORDINANCE NO. 98-55
(Continued) -4

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Scott Tie Company, Inc.	Creosoted oak cross ties used for track replace- ment on the Congress route/Blue Line Req. C97FI 7215	\$656,100.00
L. B. Foster Company	Purchase of 3 lots, A.R.E.A. No. 7 diamond crossovers for Western, Harlem and Austin/Lombard Avenues Req. C97FI 7212-R	545,036.00
Centon Industries, Inc.	Tie plates, spring clips, tie pads and insulator bushings for track renewal on the Logan Square-O'Hare Line (2 items) Req. C97FI 7224-A	80,874.40
Kingston Plastics Co	Tie plates, spring clips, tie pads and insulator bushings for track renewal on the Logan Square-O'Hare Line (1 item) Req. C97FI 7224-B	17,024.00
Action Services, Inc.	Tie plates, spring clips, tie pads and insulator bushings for track renewal on the Logan Square-O'Hare Line (1 item) Req. C97FI 7224-C	4,216.40

*** - fixed unit price contract

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

APPROVED:


Chairman

June 10, 1998

PASSED:


Secretary

June 10, 1998