

ORDINANCE NO. 98-40

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 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>
ZF Industries, Inc.	ZF transmission, power steering and axle parts for 24 months from date of contract (857 items) Req. B970P 80139-A	\$1,700,000.00
Dependable Bus	ZF transmission, power steering and axle parts for 24 months from date of contract (107 items) Req. B970P 80139-B	300,000.00
Universal Coach Parts, Inc.	Diesel fuel filter and associated parts/hardware for 24 months from date of contract Req. B970P 00132	***
Motion Control Industries, Inc.	Non-asbestos brake blocks for 24 months from date of contract (15 items) Req. B980P 00298-A	252,000.00
North American Precision Parts, Inc.	Non-asbestos brake blocks for 24 months from date of contract (7 items) Req. B980P 00298-B	28,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Neopart	New remote control power mirror parts for buses for 24 months from date of contract Req. B980P 80481	***
Neopart	Repair parts for seats manufactured by American Seating Company for 24 months from date of contract Req. B970P 00702	***
Edgewater Steel Ltd.	28" rail car wheels for 24 months from date of contract Req. B980P 00828	***
Continental Building Services, Inc.	Window washing services for rapid transit stations for 24 months from date of contract Req. B980P 00006	300,000.00
Creative Lighting Products, Inc.	Various sizes of plastic bags for 24 months from date of contract (3 items) Req. B970P 00647-A	263,000.00
Kimsuco Industries Inc.	Various sizes of plastic bags for 24 months from date of contract (1 item) Req. B970P 00647-B	16,500.00
Premium Transit Services, Inc.	Various sizes of plastic bags for 24 months from date of contract (5 items) Req. B970P 00647-C	10,500.00
Joseph T. Ryerson & Son Inc.	Sheet steel for mainte- nance of trains, buses and building facilities for 24 months from date of contract Req. B980P 00221-A	***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Northern Illinois Steel Supply Co.	Sheet steel for maintenance of trains, buses and building facilities for 24 months from date of contract Req. B98OP 00221-B	***
Nak-Man Corp.	Sheet steel for maintenance of trains, buses and building facilities for 24 months from date of contract Req. B98OP 00221-C	***
Pepsi-Cola General Bottlers, Inc.	Vending of soft drink products at rapid transit stations and bus turn-arounds with optional sites for 60 months from date of contract Req. C98OP 02003	Varies with Sales
Ameritech	Installation and maintenance of a frame relay network to connect CTA system-wide for data communications Req. C97OP 01351	\$ 350,000.00
Lanier Steel Products, Inc.	Tie plate assemblies, insulator bushings and various types of fasteners for track renewal work on Congress Branch of the Blue Line Req. C97FI 7213-A	767,000.00
Kingston Plastics Co.	Tie plate assemblies, insulator bushings and various types of fasteners for track renewal work on Congress Branch of the Blue Line Req. C97FI 7213-B	165,300.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Centon Industries Inc.	Tie plate assemblies, insulator bushings and various types of fasteners for track renewal work on Congress Branch of the Blue Line Req. C97FI 7213-C	\$ 145,126.00
Patson, Inc. D/B/A Northwest Ford and Sterling Truck Center	Up to fifteen (15) compressed natural gas cargo vans Req. C97RT 7175	371,800.00
Atlantic Track and Turnout Co.	9,360 feet of running rail and 250 pairs of bar joints for track renewal along Logan Square-O'Hare Blue Line Req. C97FI 7223-A	114,285.00
Lanier Steel Products, Inc.	9,360 feet of running rail and 250 pairs of bar joints for track renewal along Logan Square-O'Hare Blue Line Req. C97FI 7223-B	14,250.00
Business Systems Engineering, Inc.	Data processing consulting services for implementation of Release 11.12.40 of the Geac, Inc. HR:M Human Resource Information System, and modification, instal- lation and test of COBOL and Geac Millennium PDL programs in the Geac GL:M General Ledger System Req. C98FR 7267	785,500.00
John Burns Construction Co.	Installation of tactile edging at 26 concrete platform locations Req. C98FR 7264	2,487,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Branscombe Cable Co.	Porcelain insulator chair assemblies, fiberglass strain insulator assemb- lies and lag screws for track work on the Blue Line Req. C98FI 7257	\$ 517,725.00
L. B. Foster Co.	Porcelain insulator chair assemblies, fiberglass strain insulator assemb- lies and lag screws for track work on the Blue Line Req. C98RT 7258	1,840.80
Action Services	Furnish and install one heavy duty two-stage parts washer at Skokie Shops facility in the new west building addition Req. C97FR 7106	253,570.00

*** unit price contract

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

APPROVED:


Chairman

PASSED:


Secretary

May 13, 1998

May 13, 1998