

ORDINANCE NO. 97-137

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>
Premium Transit Service, Inc.	300 catalytic converters for transit coach exhaust systems (6 items) Req. B97FR 07101-A	\$ 260,000.00
North American Bus Industries, Inc.	300 catalytic converters for transit coach exhaust systems (3 items) Req. B97FR 07101-B	240,000.00
Neopart	Air cleaner elements for diesel engines for 24 months from date of contract (4 items) Req. B970P 0060-A	248,000.00
International Filter Mfg. Corp.	Air cleaner elements for diesel engines for 24 months from date of contract (2 items) Req. B970P 0060-B	112,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Barnes and Reinecke, Inc.	Reverse engineering services including preparation/updating of mechanical and electrical drawings for 24 months from date of contract Req. B970P 00159	\$ 200,000.00
Creative Lighting Products, Inc.	Repair of Vultron destination sign parts for buses for 24 months from date of contract Req. B970P 01010	135,000.00
Illinois Recycling Service, Inc.	Rubbish removal services for 24 months from date of contract Req. B970P 00635	***
Southwest Industries, Inc. d.b.a. Anderson Elevator Co.	Monthly inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators for 24 months from date of contract Req. B970P 00219	500,000.00
Action Services, Inc.	Turkish wiper towels and laundry services for 36 months from date of contract Req. B970P 00369	***
Kopico Printing & Office Supplies	Printing of system maps for 24 months from date of contract Req. B970P 00168	***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
SPR, Inc.	Contractual staff assistance for program- ming/analysis support of the GEAC HR:M (Payroll/personnel) Application system Req. C97OP 01349	\$ 237,500.00
System Development/ Integration, Inc.	Consulting services, software and hardware products to implement a Facilities Management System for Engineering and Construction Req. C97FR 7123	750,000.00
GEC Alsthom Transportation Inc.	Midlife rehabilitation for (270) 2600-series transit cars with an option for up at an additional 50 cars if funding is available. Three other options provide for rehabilitation of the remaining 2600 series cars for a total of 598 cars, if exercised Req. C97FI 6925	169,141,340.00
Union Switch & Signal, Inc.	100 pieces of complete audio impedance bonds Req. C97FR 6993	330,000.00

** - unit price contract

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

APPROVED:



Chairman

PASSED:



Secretary

December 10, 1997

December 10, 1997