

ORDINANCE NO. 99-119

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>
Osco, Inc.	Unleaded gasoline for 24 months from date of contract Req. B99OP00479	\$ ***
North American Bus Industries, Inc.	Transmission oil coolers and parts as required until January 27, 2001 Req. B99OP01271	\$ ***
Universal Coach Parts, Inc.	Boost pumps for 24 months from date of contract Req. B99OP01266	\$ ***
North American Bus Industries, Inc.	Three hundred (300) PCs. circulating pump and motor assembly Req. C99OP02278	\$ 154,731.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Dependable Bus Equipment, Inc.	Vandal Resistant sacrificial film for window glazing on CTA rapid transit cars (Series 2400, 2600 and 3200) as scheduled with or without a purchase commitment for 24 months Req. B99OP01273	\$ ***
Siemens Transportation Systems, Inc.	Motor alternator parts and assemblies manufactured by Siemens/Krupp for 24 months from date of contract Req. B99OP00656	\$ ***
Southwest Industries dba Anderson Elevator Co.	Inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators for 24 months Req. B99OP00219	\$ 750,000.00
Lanier Steel Products, Inc.	Contact rail insulator chair components for 24 months Req. B98OP00020A (14 items)	\$ 286,000.00
Brown Wood Products Co.	Contact rail insulator chair components for 24 months Req. B98OP00020B (2 items)	\$ 39,000.00
Steiner Corporation dba American Linen	Rental of work pants and shirts for CTA ironworkers for 24 months from date of contract Req. B99OP00706	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Recycling Fluid Technologies, Inc.	Pick up of waste antifreeze from various CTA locations and replace with equal amounts of recycled antifreeze for 24 months Req. B99OP01157	\$ ***
Kopico, Inc.	Printing of CTA System Maps for 2 years from date of contract Req. B99OP00168	\$ 544,500.00
Century Contractors, Inc.	Rental of heavy construction equipment with operators for 24 months Req. B99OP00503	\$ ***
REO Movers & Van Lines, Inc.	On-site moving services within/between the Merchandise Mart/Apparel Center Complex and other facilities for 36 months with an option for an additional 12 months from date of contract Req. B99OP00049	\$ 400,000.00
God First Enterprises dba Professional Support Systems	Color films and proofs for CTA's publications and graphics department for 24 months Req. B99OP00632	\$ 200,000.00

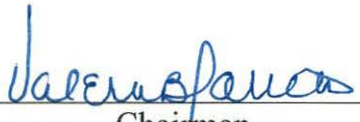
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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Parsons Transportation Group	Professional Architectural/ Engineering Consulting Services for the design and construction phase services for the new Belmont and Fullerton stations Req. C99FI7514	\$ 9,575,287.67
Patson, Inc. dba Northwest Ford & Sterling Truck Center	Twenty-three (23) cargo vans Req. C99FR7760	\$ 492,879.00
L. B. Foster Co.	Purchase of 24,375 linear feet of tee running rail and 475 pairs of joint bars (1 item) Reqs. C99FI7544, C99OP2152, C99OP2192, C98RT7476	\$ 258,931.53
Open Door Trading Co.	Purchase of 24,375 linear feet of tee running rail and 475 pairs of joint bars (1 item) Reqs. C99FI7544, C99OP2152, C99OP2192, C98RT7476	\$ 26,552.50
Walsh Construction Company of Illinois	Construction and rehabilitation of four Green Line Stations- Indiana, Pulaski, Conservatory and Garfield and one Blue Line Station-Western Avenue Req. C98FI7504	\$36,878,000.00
***-unit price contract		

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

APPROVED:


Chairman

September 15, 1999

PASSED:


Assistant Secretary

September 15, 1999