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:

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE
Branscombe Cable Company	Repair parts for Vultron electronic destination signs for buses for 24 months from date of contract Req. B970P 00494	\$ 175,000.00
Universal Coach Parts, Inc.	Front drive and rear trailer brake drums for buses for 24 months from date of contract Req. B970P 00886	150,000.00
Innovative Component Sales, Inc.	Repair of bus electronic circuit boards for buses for 24 months from date of contract Req. B970P 80008	82,500.00
Chicago Contract Cleaning and Supply Co.	Jumbo roll toilet paper with dispensers for 24 months from date of contract Req. B970P 00796	***

ORDINANCE NO. 98-22 (Continued)-2

AMOUNT OF BID OR ESTIMATED ITEM AND NUMBER EXPENDITURE

Carolyn Grisko & Associates

BIDDER

Consulting services to assist with public relations and media relations activities associated with legislative agendas

Req. C970P 01380 \$ 65,000.00

*** - fixed unit price contract

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

APPROVED:

PASSED:

March 11, 1998

March 11, 1998