ORDINANCE NO. 97-96

AN ORDINANCE AUTHORIZING CONTRACTS FOR MATERIALS LABOR, EQUIPMENT AND <u>SUPPLIES--PUBLIC BIDDING</u>

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
Snap On Tools Corp.	Stock and non-stock hand tools for 36 months from date of contract Req. B970P 00967-A	* * *
Chicago Air Power	Stock and non-stock pneumatic tools for 36 months from date of contract Req. B970P 00967-B	* * *
Chicago Air Power	Stock and non-stock miscellaneous tools for 36 months from date of contract (158 items) Req. B970P 00967-C	* * *
Root Bros Mfg. & Supply	Stock and non-stock miscellaneous tools for 36 months from date of contract (345 items) Req. B970P 00967-D	* * *
Snap On Tools Corp.	Stock and non-stock miscellaneous tools for 36 months from date of contract (66 items) Req. B970P 00967-E	***

ORDINANCE NO. 97-96 (Continued)-2

-

		AMOUNT OF BID OR ESTIMATED
BIDDER	ITEM AND NUMBER	EXPENDITURE
Rose Industrial Product	General fastener hard- ware for 24 months from date of contract (402 items) Req. B970P 00618-A	* * *
United Steel and Fasteners	General fastener hard- ware for 24 months from date of contract (3 items) Req. B970P 00618-B	* * *
Lewis Bolt and Nut	General fastener hard- ware for 24 months from date of contract (10 items) Req. B970P 00618-C	* * *
RBC Inc.	General fastener hard- ware for 24 months from date of contract (238 items) Req. B970P 00618-D	* * *
Dyna Systems	General fastener hard- ware for 24 months from date of contract (390 items) Req. B970P 00618-E	* * *
L. A. Fasteners	General fastener hard- ware for 24 months from date of contract (260 items) Req. B970P 00618-F	* * *
J. P. Ruklic	General fastener hard- ware for 24 months from date of contract (70 items) Req. B970P 00618-G	***

lines.

ORDINANCE NO. 97-96 (Continued)-3

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE
Certified Products	General fastener hard- ware for 24 months from date of contract (521 items) Req. B970P 00618-H	* * *
Blitz Corporation	Retrofit campaign parts for Flxible coaches Req. B970P 01265	\$ 103,785.40
Jones & Cleary Roofing Co.	Renovation of roofing systems at various CTA locations for 36 months from date of contract Req. B970P 00929	3,000,000.00
Barricade Lites	Reflective sign faces, rolls of reflective sheeting, associated equipment and incidentals for 24 months from date of contract Req. B970P 00947	200,000.00
Glass Designers, Inc.	Furnish and install various types of glass for 24 months from date of contract (7 items) Req. B960P 00102-A	110,000.00
MTH Industries,	Furnish and install various types of glass for 24 months from date of contract (2 items) Req. B960P 00102-B	90,000.00
Kopico, Inc.	Various envelopes for two years from date of contract Req. B970P 00383-A	150,000.00

C

ORDINANCE NO. 97-96 (Continued)-4

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE
Atlantic Envelope Div. of National Services Ind.	Various envelopes for two years from date of contract Req. B970P 00383-B	\$ 150,000.00
Landgraf's LTD/ Contract Furnishings Group	Furnish and install furniture and furnishings for the control center space at 120 N. Racine Req. C96RT 6788	101,453.00
Meccon Industries, Inc.	Installation of a new supplemental heating system in the service bay at 74th & Wood bus garage Reg. C97RT 7032	346,000.00
		520,000.00

*** unit price contract - items to be purchased as required

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

August 6, 1997

PASSED: Me Secretary

August 6, 1997