

ORDINANCE NO. 005-70

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; now, therefore:

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>
Anderson & Shah Roofing, Inc.	Provide all labor, material, and equipment necessary to replace and repair the roofs and accessories at the specified buildings at Chicago Avenue Bus Garage facility Req. C05RT100158536	\$ 1,396,380.00
MHA Group	Battery Council International (BCI) group size 8D batteries for 24 months from date of contract Req. B04OP00074	\$ ***
Vehicle Maintenance Program, Inc.	Brake drums for 24 months from date of contract Req. B05OP00886	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
J.J.L. d/b/a American Roofing and Repair Company	Providing all required labor, material, and equipment to install a new roof at the Kedzie/ Van Buren Bus Garage at 358 South Kedzie Avenue in Chicago Req. C05FR100160415	\$ 430,350.00
Corporate Cleaning Services	Rapid transit station window washing service for 24 months from date of contract Req. B04OP00006	\$ ***
RBC, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B04OP00387A (178 items)	\$ ***
BBA Project, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B04OP00387B (118 items)	\$ ***
Innovative Component Sales, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B04OP00387C (62 items)	\$ ***
L.A. Fasteners, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B04OP00387D (23 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Electro-Wire, Inc.	Electrical cables for 24 months from date of contract Req. B04OP00546	\$ ****
Innovative Component Sales, Inc.	Flexible pads for 24 months from date of contract Req. B05OP03189	\$ ****
Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Purchase two construction tractor trucks Req. C04FR100076578	\$ 161,758.00
FYI & Associates Consulting	Provide temporary staffing for the Law Department as needed for 12 months Req. B05OP03221	\$ ****
Calumet Armature & Electric LLC	Re-stacking of commutators for rapid transit car traction motors for 24 months from date of contract Req. B04OP00421	\$ ****
Progressive Rail Services	Purchase one bridge crane Req. C04RT100154047	\$ 123,707.00
Wisco Welding Industrial Supply Company	Purchase five welder/generator/air compressor units Req. C04FR100079143	\$ 114,710.00
Kopico, Inc.	Provide various stock and custom printed forms for 24 months Req. B04OP00590	\$ ****

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Oakley Construction Company, Inc.	Rehabilitate the Navy Pier bus turnaround facility located at E. Grand Avenue and Street Drive to improve bus traffic in and out of the facility Req. C04RT100155717	\$ 541,290.00
CIBER, Inc.	Request for Proposals (RFP) for data processing consulting services for the maintenance and support of the MAPPER System for 24 months Req. B04OP01436	\$ 132,000.00*
2020 Company, LLC	Request for Proposals (RFP) for data processing consulting services for the maintenance and support of the ERP System for 12 months with two one-year options Req. B04OP03174	\$ 6,240,000.00*
Western Remac, Inc.	Improve system signage on the following Red Line stations: Addison, Argyle, Berwyn, Bryn Mawr, Cermak/Chinatown, Chicago, Granville, Harrison, Jarvis, Lawrence, Loyola, Morse, Roosevelt, Sheridan, and Thorndale Req. C04FR100016264	\$ 1,535,000.00

*Not to exceed

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

May 13, 2005

Assistant Secretary

May 13, 2005