

CHICAGO TRANSIT AUTHORITY
Advertisement for Bids

Sealed bids will be received for the following by Chicago Transit Authority at the Bid Office - 2nd Floor, 567 W. Lake Street, Chicago, IL, 60661-1498, no later than 11:00 a.m. on Monday, April 18, 2011 at which time all such bids will be opened publicly and read aloud:

Req No: B11OP00476, Spec. No. CTA 136-08, 303-07(R10),
885-04(R08), 4807-06(R08)

Various types of screws as required for a period of
(36) months from date of contract execution.

PROPOSAL GUARANTEE: NONE

For additional information, please contact Leonard
Kutkowski, Sr. Procurement Administrator, 312/681-2658.

Any contract resulting from this advertisement will be awarded to the lowest responsive and responsible bidder.

Chicago Transit Authority hereby notifies all bidders that it will affirmatively ensure that in regard to any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

PLEASE NOTE: Where bids are sent by mail, delivery service or delivered in-person to the CTA Bid Office, the bidders shall be responsible for their delivery only to the Bid Office before the advertised date and hour for the opening of the bids. The Bid Office hours are Monday through Friday from 8:00 a.m. to 4:30 p.m. Chicago time, except holidays.

The right is reserved to accept any bid or any part or parts thereof or to reject any and all bids.

All inquiries should be directed to and copies of bid documents obtained from the Bid Office - 2nd Floor, 567 W. Lake Street, Chicago, Illinois 60661-1498.

CHICAGO TRANSIT AUTHORITY

By: Geoffrey Urban
General Manager, Purchasing

March 28, 2011



PROCUREMENT SPECIFICATIONS AND CONTRACT DOCUMENTS FOR:

VARIOUS TYPES OF SCREWS AS REQUIRED FOR A PERIOD OF 36 MONTHS FROM DATE OF CONTRACT

REQUISITION NO.: B11OP00476

SPECIFICATION NO.: CTA 136-08, 303-07(R10),
885- 04(R08), 4807-06(R08)

DRAWING NO.: None

PROJECT NO.: None

INSURANCE REQUIRED: None

BID DEPOSIT AMOUNT: None Required

FOR INFORMATION CONTACT:

Sr. Procurement Administrator: LEONARD KUTKOWSKI

Phone Number: (312) 681-2658

BID PACKAGES TO BE RETURNED TO:

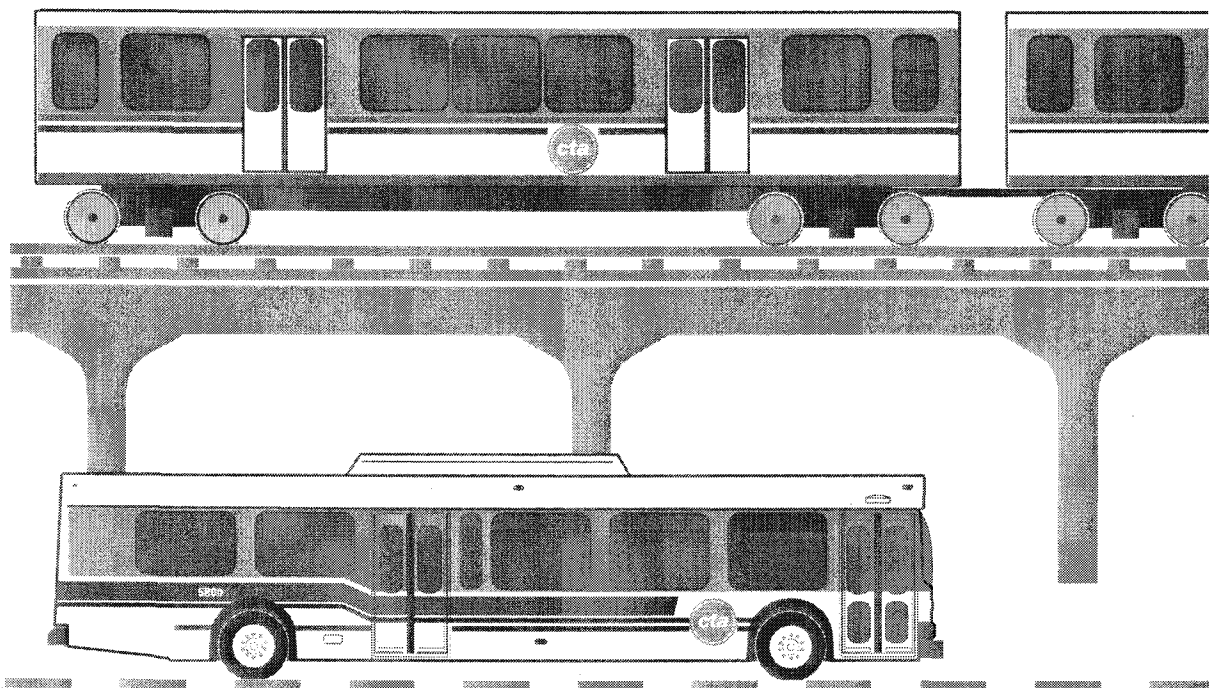
By Mail

Chicago Transit Authority
Bid Office
P.O. Box 7554
Chicago, IL 60680-7554

Delivery Service or In Person Drop-off

Chicago Transit Authority
Bid Office – 2nd Floor
567 W. Lake Street
Chicago, IL 60661-1498

All Signatures to be sworn before a Notary Public



ISSUED BY

**Purchasing Department
Chicago Transit Authority
P.O. Box 7560, Chicago, IL 60680-7560
Marina Popovic, Vice-President, Purchasing
Richard L. Rodriguez, President
Terry Peterson, Chairman**

READ THIS PAGE BEFORE FILLING OUT BID PACKAGE

DOCUMENT PREPARATION **for Materials & Supplies**

Two (2) copies of this bid package are included. One (1) copy is for your file. **One (1) complete copy** is to be returned in the enclosed envelope or a sealed envelope identified with the following: Bidder's name, Address, Title of the proposal, including Requisition Number, Advertised date of bid opening, and the hour designated for the bid opening as shown on the advertisement. Returned copy must contain **original signatures**.

SIGNATURES REQUIRED ON THE FOLLOWING ITEMS

- **DBE PARTICIPATION SCHEDULES B, C, & D** – *Schedules C and D must be filled out and signed by all bidders/DBE subs; Schedule B must also be filled out and signed if the bidder is a joint venture.* All information relative to Disadvantaged Business Enterprise (DBE) participation for this contract is outlined in the DBE Special Conditions section entitled, "Disadvantaged Business Enterprise Commitment" (15 pages).
- **GOOD FAITH EFFORTS TO MEET CONTRACT DBE GOAL** – If the contract DBE goal (if any) cannot be fully met through DBE participation on this contract, the bidder **must submit** a signed letter on its company letterhead and supporting documentation to show that all reasonable "Good Faith Efforts" were made toward fulfilling the required DBE goal. Please refer to "SPECIAL CONDITIONS -DISADVANTAGED BUSINESS ENTERPRISE COMMITMENT" Good Faith Efforts (Section V or VI) for further details. Failure to document Good Faith Efforts to meet the contract DBE goal when the goal cannot be fully met through participation will result in a "Non-Responsive" (Disqualified) bid which will be ineligible for contract award.
- **BUY AMERICA CLAUSES** – Certificate of Compliance or Non-Compliance with Sections 165(a) and 165(b)(3). [Does not apply to Operating funded procurements, personal minicomputer purchases or purchases less than \$100,000.00.]
- **CERTIFICATION REGARDING A DRUG FREE WORKPLACE**
- **CERTIFICATION OF PARTICIPANT REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS.** Two forms: PRIMARY and LOWER TIER (when applicable).
- **CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS (LOBBYING CERTIFICATION)**

A NOTARIZED SIGNATURE by an authorized officer of your business must appear on one of the following Proposal Execution pages:

- **TO BE EXECUTED BY A CORPORATION**

The SIGNATURE OF AUTHORIZED OFFICER, under Corporate Name must be President or Vice President. If signed by any other person, a resolution or by-law authorizing such person to execute a contract must accompany the Proposal.

Note – Name of Signatory in Notary is same name as Signature of Authorized Officer.

- **TO BE EXECUTED BY PARTNERSHIP OR JOINT VENTURE**

Note – Name of Signatory in Notary is same name as first signature line – Partner.

- **TO BE EXECUTED BY SOLE PROPRIETOR**

Note – Name of Signatory in Notary is same name as Name of Bidder.

OWNERSHIP DISCLOSURE – This document is required, failure to address this will cause a delay in the execution of the contract.

INSURANCE (when required) – The awarded contractor must provide **certified** copies of insurance policies in order to allow for contract execution. CTA is to be named an **additional insured**. This should be taken into consideration when submitting your bid.

Note: Questions on the Detail Specification must be in writing to the Procurement Administrator listed on the front of the bid document **no later than seven (7) calendar days prior** to the bid due date. After that, there will not be sufficient time for the Procurement Administrator to obtain responses to questions.

Failure to sign the documents listed above may result in your firm not being awarded the contract.

CONTRACT FOR SUPPLIES REQUIREMENTS FOR BIDDING AND INSTRUCTIONS TO BIDDERS

Bids will be received by the **CHICAGO TRANSIT AUTHORITY**, a Municipal Corporation, in accordance with the Contract Documents set forth herein.

1. DEFINITIONS:

The term "Authority" means the Chicago Transit Authority acting by and through the Chicago Transit Board or its duly authorized agent, servant or employee in connection with these Contract Documents. The term "Purchasing Agent" means the Purchasing Agent of the Chicago Transit Authority, whose duties and responsibilities are more particularly described in the "Purchase and Sales Regulations and Ordinances of the Chicago Transit Board," and the term "Designee" means any person or persons authorized by the Purchasing Agent to act for the Purchasing Agent in connection with this Contract. The singular shall include the plural and the masculine includes the feminine.

2. COMPLIANCE WITH LAWS:

The bidders shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, City, and other local government agencies, which may in any manner affect the preparation of bids or the performance of the Contract.

3. BID DEPOSIT:

A bid shall, when required in the advertisement, be accompanied by cash, a cashier's check, a certified check, a money order or an approved bid bond in the amount shown in the advertisement, and as may be prescribed in the Contract Documents.

All certified, cashier's checks or money orders shall be drawn on a responsible organization doing business in the United States and shall be made payable to the order of the Chicago Transit Authority.

Any bid bond submitted must reference the specific CTA inquiry numbers and have an Alfred M. Best Company "B+" Policyholders Rating and an "X" Financial Rating or better.

The period of the bond must be for not less than ninety (90) days from the date of bid opening.

4. PREPARATION OF BID:

The bidder shall prepare his bid in DUPLICATE on the attached bidding forms, submit one (1) copy and retain one (1) for your records. Unless otherwise stated on the bidding form, all blank spaces on the bid, applicable to the subject specification, must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and if required, in words.

If bidder is a Corporation, the President or Vice-President and Secretary or Assistant Secretary, shall execute both copies of the bid. The Corporation shall affix its seal to both copies. In the event that this bid is executed by someone other than the President or Vice-President, a certified copy of that section of the Corporate By-Laws or resolution of the Corporation which permits the person to execute the offer for the Corporation shall be furnished with the bid.

If bidder is a Partnership or Joint-Venture, all partners or joint-ventures shall execute both copies of the bids unless one partner or joint-venture has been authorized to sign for the Partnership or Joint-Venture, in which case, evidence of such authority satisfactory to the Purchasing Agent shall be submitted with the bid.

If bidder is a Sole Proprietor, he shall execute both copies of the bid.

A "Partnership," "Joint-Venture" or "Sole Proprietor" operating under an Assumed Name must be registered with the Illinois County in which located, as provided in the Assumed Business Name Act, 805 ILCS 405 et seq., as amended.

ALL SIGNATURES MUST BE SWORN TO BEFORE A NOTARY PUBLIC

5. SUBMISSION OF BIDS:

All prospective bidders shall submit **ONE (1) SEALED BID** in the envelope provided for that purpose to the CHICAGO TRANSIT AUTHORITY, Bid Office, P.O. Box 7554, Chicago, Illinois 60680-7554; or, if the bid is submitted in an envelope other than those so provided for this purpose, then the sealed envelope submitted by the prospective bidder shall carry the following information on the face of the envelope: **bidder's name, address, subject matter of bid, including identifying numbers, advertised date of bid opening, and the hour designated for the bid opening as shown on the advertisement.**

Where bids are sent by mail to the CTA Bid Office, the bidders shall be responsible for their delivery to the Bid Office before the advertised date and hour for the opening of bids. If the mail is delayed beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be returned unopened.

Where bids are sent by delivery service or delivered in-person to the CTA Bid Office, the bidders shall be responsible for their delivery to the Bid Office before the advertised date and hour for the opening of bids. If the delivery of the bid is delayed beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be returned unopened. The Bid Office hours are Monday through Friday from 8:00 am to 4:30 pm Chicago time, except holidays.

6. WITHDRAWAL OF BIDS:

Bidders may withdraw their bids at any time prior to the date and hour specified in the advertisement for the receipt of bids. However, no bidder shall withdraw or cancel his bid for a period of ninety (90) calendar days after said advertised date and hour for the receipt of bids.

7. RESPONSIBILITY OF BIDDER:

The Authority reserves the right to refuse to accept any bid from any person, firm or corporation that is in arrears or is in default to the Chicago Transit Authority upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligations to the Authority, or had failed to perform faithfully any previous contract with the Authority.

The bidder, if requested, must present within two (2) working days, evidence satisfactory to the Purchasing Agent or his designee, of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and Contract Documents.

8. CONSIDERATION OF BIDS:

The Authority reserves the right to extend the bid opening date and to reject any or all bids or any part thereof. The Authority further reserves the right to excuse informalities in the bids and bidding when, in the judgment of the Authority, the best interests of the Authority will be served and the spirit of competition will be maintained.

9. NEGOTIATED CONTRACTS:

The Authority reserves the right to reject all bids received and negotiate a contract with any an all responsible bidders, if the bids received are at unreasonable prices but otherwise acceptable, or for other reasons determined to be clearly in the public's best interest and in accordance with established guidelines.

In the event that negotiations are conducted, the Authority or its duly authorized representative shall have the right to examine and audit books, records, documents and other evidence and accounting procedures and practices, sufficient to reflect properly all costs claimed to have been incurred or anticipated in performing this contract. The Contractor agrees to include in first-tier subcontracts under this contract a clause to the effect that the Authority or duly authorized representatives have access to and the right to examine any of the subcontractor's directly pertinent books, documents, papers, or other records involving transactions related to the subcontract.

10. ACCEPTANCE OF BIDS:

The Authority will accept in writing one or more of the bids or reject all bids within ninety (90) days from the date of opening the bids, unless the lowest responsible bidder, upon request of the Purchasing Agent or his designee, extend the time of acceptance.

The contract shall not be in force and effect until the Chairman of the Board of the Chicago Transit Authority, or his designee, has affixed his signature to the Contract Document.

11. PERFORMANCE-PAYMENT BOND AND INSURANCE:

When required by the Contract Documents, the successful bidder or bidders shall, within ten (10) working days after acceptance of the bid by the Authority, furnish a performance-payment bond in the full amount of the contract on an approved American Institute of Architects (A.I.A.) bond form and/or furnish and keep in force, during the life of the contract, any and all insurance in amounts designated, as provided in the Insurance Requirements, form CTA 415.27 (Revised) attached hereto, with insurance companies acceptable to the Chicago Transit Authority. Any insurance company with less than a (B+) policyholder rating by Alfred M. Best Co. will not be acceptable to the Chicago Transit Authority.

12. FAILURE TO FURNISH BOND OR INSURANCE:

In the event that the bidder fails to furnish the performance-payment bond and/or insurance requirements in said period of ten (10) working days after acceptance of the bid, then, the bid deposit of the bidder may be retained by the Authority. This bid deposit may be used as liquidated damages, not as a penalty, to partially cover costs and losses by the Authority.

13. INTERPRETATION OF CONTRACT DOCUMENTS:

If any person contemplating submitting a bid is in doubt as to the meaning of any part of the Contract Documents, he may submit to the Purchasing Agent a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by Addendum duly issued by the Purchasing Agent or his designee. A copy of such addendum will be mailed or delivered to each person receiving a set of such Contract Documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each Addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of bid. Oral explanation will not be binding. **Bidder must acknowledge receipt of each addendum issued in space provided on the signature page of Bid Documents.**

14. CATALOGS:

Subsequent to bid opening, when requested by the Purchasing Agent or his designee, each bidder shall submit in **DUPLICATE**, catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointments, and finishes, necessary to fully describe the material or work he proposes to furnish. This information will be furnished to the Authority within ten (10) calendar days from date of request. Failure to furnish this information may result in the disqualification of the Bid.

15. TRADE NAMES:

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated by the bid.

The reference to the manufacturer's name, trade name, catalog number, or reference, is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Bids on other makes and catalogs will be considered, provided each bidder clearly states on the face of his bid exactly what he proposes to furnish, or forwards with the bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by his bid.

The Purchasing Agent, or his designee, hereby reserves the right to approve an "equal" or to reject as not being an "equal," any article the bidder proposes to furnish which contains variations from specification requirements.

16. RETURN OF BID DEPOSIT:

The bid deposit of all bidders, except the two apparent lowest bidders on each contract, will be returned within ten (10) calendar days after the opening of bids. The bid deposit of the two apparent lowest bidders will be returned after the bid has been accepted by the Authority including the acceptance by the Authority of satisfactory performance-payment bond and/or insurance where such bond or insurance are required.

Within 10 days after the date of opening of bids a bidder may request that a bid bond be substituted for the bid deposit. The Manager, Material Management, may allow substitution of a bid deposit upon application in writing to the Manager, Materials Management, and submittal of a bid bond in an amount equal to the bid deposit. Any bid bond submitted must reference the specific CTA inquiry number and have an Alfred M. Best Company "B+" Policyholders Rating and an "X" Financial Rating.

The period of the bond must be for not less than ninety (90) days from the date of bid opening.

17. TAXES:

Federal Excise Tax does not apply to materials purchased by the Chicago Transit Authority by virtue of Exemption Certificate No. 36-73-0234K. Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers' Occupational Tax does not apply to materials or services purchased by the Authority by virtue of Statute Chapter 111 2/3 and Section 333, Illinois Revised Statutes as amended. These taxes shall not be included in any of the prices quoted herein. Illinois Tax Exemption Identification number is E9978-2987-05. The prices quoted herein shall agree with all Federal Laws and Regulations.

18. ORDER OF PRECEDENCE OF COMPONENT PARTS OF THE CONTRACT DOCUMENTS:

The order of precedence of the component parts of the Contract Documents shall be as follows:

- | | |
|--|---|
| 1. General Conditions | 6. Bid and Signature and Acceptance forms |
| 2. Special Conditions | 7. Advertisement for Bids |
| 3. Plans and Drawings, if any | 8. Instructions to Bidders |
| 4. Detailed Specifications | 9. Bond, if required |
| 5. Standard Requirements of State and Federal Government, if any | 10. Insurance, if required |

Any Addenda, which may be issued, shall be a part of these Contract Documents and shall take precedence over any other part of the Contract Documents wherever they conflict therewith.

The foregoing order of precedence shall govern the interpretation of the Contract Documents in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided in other component parts of the Contract Documents.

19. NOTICE:

All communications and notices provided herein shall be in writing, delivered personally or by mail, to the name and address of the accepted bidder as provided on the signature page of the bid hereof, or to the Chicago Transit Authority. Attention, Purchasing Agent. P.O. Box 7560, Chicago, Illinois 60680-7560.

CONTRACT FOR SUPPLIES

GENERAL CONDITIONS

1. NON-DISCRIMINATION:

The Contractor, in performing under this Contract, shall not discriminate against any worker, employee or applicant or any member of the public, because of race, creed, color, age, sex ancestry, handicap or national origin, nor otherwise commit an unfair employment practice. The Contractor further agrees that this Article will be incorporated by the Contractor in all contracts entered into with suppliers of materials or services, contractors and subcontractors, and all labor organizations furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services in connection with the Contract.

The Contractor's attention is called to the provisions of the Illinois Human Rights Act, which are hereby incorporated by reference.

To demonstrate compliance, the Contractor and his subcontractors will furnish such reports and information as requested by Chicago Transit Authority or any Federal, State or local government or agencies that may require such information as a condition of financial assistance in whole or in part.

2. DISADVANTAGED BUSINESS ENTERPRISES:

All parties are hereby notified that in regard to any contract resulting from this invitation to bid, Disadvantaged Business Enterprises will be afforded full opportunity to participate, and will not be discriminated against because of race, color, sex, or national origin in consideration for an award.

3. INDEMNIFICATION:

The contractor shall indemnify, keep and hold harmless the Chicago Transit Authority, its officers, employees and agents against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, of whatever kind, including but not limited to attorney's fees, which may accrue against the Chicago Transit Authority, its officers, employees and agents arising out of, as a result of, or in consequence of the acts or omissions of the Contractor in furtherance of the contract, including acts or omissions of the Contractor's servants, employees, subcontractors, agents, or officers, in the performance of the work covered by the contract.

4. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS:

No contracts shall be assigned or sublet in whole or in part without the written approval of the Purchasing Agent, and in no case shall such written approval relieve the Contractor from his obligations or change the terms of the Contract Documents.

The Contractor shall not transfer or assign any contract funds or claims due or to become due without the written approval of the Purchasing Agent having been first obtained.

5. GUARANTEES AND WARRANTIES:

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent or his designee before final payment on the contract is issued.

6. DELIVERY:

All materials shipped to the Chicago Transit Authority must be shipped F.O.B. destination location. Chicago Metropolitan Area, Illinois. If prior delivery notification is specified, arrangements must be made by the vendor with the Authority's designated receiving location at least 24 hours in advance to arrange for receipt of the materials. The material must then be delivered where directed and as agreed upon.

Unless otherwise specified or agreed upon, truck deliveries to locations other than 567 W. Lake will be accepted not earlier than 7:00 A.M. and not later than 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or Holidays. Deliveries to 567 W. Lake shall be made between 8:00 A.M. and 4:00 P.M., on weekdays only.

The quantity of material delivered by truck shall be ascertained from a weight certificate issued by a duly licensed Chicago Public Weigh-Master upon request. In the case of delivery by rail, weight will be ascertained from bill-of-lading from originating line, but the Authority reserves the right to re-weigh at the nearest available railroad scale.

7. DEMURRAGE AND RE-SPOTTING:

The Authority will be responsible for demurrage charges only when such charges accrue because of the Authority's failure to unload the material.

The Authority will pay railroad charges due to the re-spotting of cars, only when such re-spotting is ordered by the Authority.

8. MATERIALS INSPECTION AND RESPONSIBILITY:

The Purchasing Agent, or his designee, shall have a right to inspect any materials to be used in carrying out this contract.

The Authority does not assume any responsibility for the availability of any controlled materials or other materials and equipment required under this contract. All materials and equipment furnished under the contract shall be new, unless otherwise specifically stated.

The Contractor shall be responsible for the contracted quality and standards of all materials, components or completed work furnished under this contract.

Materials, components or completed work not complying therewith may be rejected by the Purchasing Agent or his designee and shall be replaced by the Contractor at no cost to the Authority.

Any materials or components rejected shall be removed within a reasonable time from the premises of the Authority, at the entire expense of the Contractor, after written notice has been mailed by the Authority to the Contractor that such materials or components have been rejected.

9. ORDER OF PRECEDENCE OF BEST PRICE:

In determining the best price, the Authority reserves the right to consider the bids in the following order of precedence:

- A. Firm fixed price or charge;
- B. Base price or charge plus escalation specified in Special Conditions, if any;
- C. Base price or charge plus maximum percent or dollar escalation.

In the event that a contract is awarded that includes an escalation provision, the Authority reserves the right to require evidence satisfactory to the Authority which justifies any and all price or charge increases provided under the escalation provision. Such evidence shall be requested in writing within ten (10) working days from receipt of invoices, clearly designating that part of the billing, which reflects the escalated price or charge.

10. PAYMENT:

Payment to Contractor shall be as specified in Special Conditions of this contract.

11. CASH BILLING DISCOUNT:

Cash Billing or percentage discount for payment of invoices within a specified period of time will **not** be considered by CTA in evaluating bids. When determining if it has earned a cash billing discount offered by the contractor, CTA will consider the date of the invoice plus two days for mailing or the date of receipt of the goods or services, whichever is later, and will end on the date the check is mailed in payment of the invoice. If a discount period ends on a Saturday, Sunday or legal holiday, the discount periods will be extended to the next succeeding workday.

12. INVOICES:

Invoices must be sent to the Chicago Transit Authority, Accounting Department, P. O. Box 7565, Chicago, Illinois 60680-7565. Invoices must bear the order number and, if an annual contract, release number as issued. Invoices must not cover more than one order or release number.

13. PRICE REDUCTION:

If the Contractor to whom a contract has been awarded makes a general price reduction effective on or after the date of his bid in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reductions shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For the purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered—(1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall invoice the Authority as such reduced prices, indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the Contract Documents. The Contractor, in addition, shall within ten (10) days of any general price reduction notify the Purchasing Agent of the Chicago Transit Authority of such reduction by letter. Failure to do so may require termination of this contract.

The Contractor, when required by the Purchasing Agent within ten (10) days after the end of the contract period, shall furnish a statement certifying either—(1) that no general price reduction, as defined herein, was made after the date of the bid or offer, or (2) if any such general price reductions were made, that, as provided herein, they were reported to the Purchasing Agent within ten (10) days, and the Authority was billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by the Contractor shall include, with respect to each price reduction,—(1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the Purchasing Agent was notified of any such reduction.

14. DEFAULT:

(a)The Authority may, subject to the provision of Paragraph (c) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

- (i) if the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or
- (ii) if the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such other period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.

(b)In the event the Authority terminates this contract in whole or in part as provided in Paragraph (a) of this clause, the Authority may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the Authority for any excess costs for such similar supplies or services. **Provided:** That the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

(c)The Contractor shall not be liable for any excess costs if acceptable evidence has been submitted to the Purchasing Agent that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

15. DISPUTES:

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of shall be decided after hearing by the Purchasing Agent who shall reduce his decision to writing. This decision shall be final and binding. A copy of the decision shall be communicated to the Contractor as herein provided.

16. EXECUTION:

All business which submit responses or bids and all businesses awarded contracts by the CTA are hereby notified that no contract, modification, amendment, change order or extension, if any, shall be effective, or in any way obligate the CTA, until it has been executed by the CTA signatory duly authorized by the CTA's Regulations, By Laws, and Procedures.

**SPECIAL CONDITIONS
DISADVANTAGED BUSINESS ENTERPRISE COMMITMENT
INVITATION FOR BIDS
REQUISITION NUMBER: B11OP00476**

I. POLICY AND TERMS

- A. The policy of the Chicago Transit Authority is to create a level playing field on which Disadvantaged Business Enterprises (DBE) as defined in United States Department of Transportation (USDOT) Regulation 49 C.F.R. Part 26.
- B. The Authority has established the following DBE participation goal for this project:
- Disadvantaged Business Enterprise Goal: 1%**
- C. The DBE participation goal shall be expressed as a percentage of the total contract price. However, in the event this is a revenue generating contract, the DBE participation goal is based on the bidder's operating expenses and not on the total anticipated revenue to be generated by the contract. The bidder may also meet the goal by showing good faith efforts to meet the goal as described in 49 C.F.R. Part 26 and as set forth in Section V below. **Any evidence of good faith efforts must be submitted with the sealed bid or the bid will be rejected in its entirety.**
- D. The DBE participation goal shall apply to the total dollar value of this contract, inclusive of all amendments, modifications, options, and change orders. The bidder agrees to make its best effort to include DBE participation in any contract modification work.
- E. The goal may be met, as further explained in Section IV hereof, by the bidder's status as a DBE, by a joint venture with one or more DBEs, by subcontracting a portion of the work to one or more DBEs, by the purchase of materials used in the performance of the contract from one or more DBEs or by any combination of the above or through a showing of good faith efforts as defined in Section V hereof.
- F. A bidder who fails to meet the DBE goal and fails to demonstrate sufficient and reasonable good faith efforts shall not be eligible to be awarded the contract. All documentation of good faith efforts by a bidder **must** be included in the envelope or package containing the bid.
- G. The Authority prohibits agreements between a bidder and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders.

II. DEFINITIONS

- A. **"Area of Specialty"** means the description of the DBE's business, which has been determined by the General Manager, DBE Program, to be most reflective of the DBE's claimed specialty or expertise. Credit toward the DBE participation goal for this contract shall be limited to the participation of firms performing within their Area of Specialty. The Authority reserves the right to investigate and determine active DBE participation and applicable DBE credit specifically identified for this contract prior to award.

NOTICE: The Authority does not make any representations concerning the ability of any DBE to perform work within its Area of Specialty. It is the responsibility of the bidder to determine the capability and capacity of the DBE firms to satisfactorily perform the work proposed.

- B. **"Bid"** includes the following Authority purchasing requests: Invitation for Bids (IFB).
- C. **"Bidder"** includes bidders and contractors. The terms **"Bidder"** and **"Contractor"** may be used interchangeably in these Special Conditions.
- D. **"Disadvantaged Business Enterprise"** or **"DBE"** means a small business certified by the Illinois Universal Certification Program (IL UCP) as a business owned and controlled by socially and economically disadvantaged individuals in accordance with USDOT Regulation 49 CFR, Part 26.
- E. **"Directory"** means the Directory of Certified Disadvantaged Business Enterprises maintained and published by IL UCP and entitled the **"IL UCP DBE Directory."** The directory will be available on the Authority's web site. Bidders are responsible for verifying the current certification status of all proposed DBE's.
- F. **"Good Faith Efforts"** means efforts to achieve a DBE contract goal as specified in 49 CFR, Part 26 and Section V hereof.
- G. **"IL UCP"** means the Illinois Unified Certification Program.
- H. **"Joint Venture"** means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Bidders may develop joint venture agreements as an instrument to provide participation by DBEs in contract work. A joint venture seeking to be credited for DBE participation may be formed among DBE firms or between a DBE firm and non-DBE firm.

In order to qualify for credit as a DBE, the DBE must be responsible for a distinct, clearly defined portion of the work and the DBE must share in the capital contribution, control, management, risks and profits of the joint venture commensurate with its ownership interest.
- I. **"Purchasing Agent"** means the Authority employee who holds the position of General Manager, Purchasing, or the successor position.
- J. **"Small Business Concern"** means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto except that a small business concern shall not include any concern or groups of concerns controlled by the same socially and economically disadvantaged individual or individuals which has annual average gross receipts in excess of \$19.570 million, or as revised from time to time, over the three (3) previous fiscal years.
- K. **"Socially and Economically Disadvantaged Individuals"** means any individual who is a citizen of the United States (or lawfully admitted permanent residents) and who is in the following groups, the members of which are rebuttably presumed to be socially and economically disadvantaged:
 - 1. **"Black Americans"**, which includes persons having origins in any of the Black racial groups of Africa;
 - 2. **"Hispanic Americans"**, which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;

3. **“Native Americans”**, which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
4. **“Asian-Pacific Americans”**, which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Thailand, Malaysia, Indonesia, Vietnam, Laos, Cambodia (Kampuchea), the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific (Republic of Palau), and the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kirbati, Jauvlu, Nauru, Federated States of Micronesia or Hong Kong; and
5. **“Subcontinent Asian Americans”**, which includes persons whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka.
6. **Women.**
7. Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.

The General Manager, DBE Program, may determine on a case-by-case basis that individuals who are not members of one of the above-listed groups are socially and economically disadvantaged.

L. **“USDOT” or “DOT”** refers to the U.S. Department of Transportation.

III. **JOINT VENTURES**

The General Manager, DBE Program, will evaluate the joint venture agreement submitted on behalf of the proposed joint venture and all related documents to determine whether these DBE requirements have been satisfied. In addition, the General Manager, DBE Program, will consider the record of the joint venturers as joint venturers on other Authority contracts, if any.

NOTE: DBE/non-DBE joint ventures are creditable at any tier. Whenever a joint venture is proposed as the prime Contractor, Authority requires that each joint venturer sign the bid submitted to the Authority.

IV. **COUNTING DBE PARTICIPATION TOWARD THE CONTRACT GOAL**

The inclusion of any DBE by the bidder in its bid documents shall not conclusively establish the bidder's eligibility for full DBE credit for the firm's participation in the contract. The amount of DBE participation credit shall be based upon an analysis by the General Manager, DBE Program, of the specific duties which will be performed by the DBE.

The bidder may count toward its DBE goal only expenditures to firms which are currently certified by the IL UCP and which perform a commercially useful function. A firm is considered to perform a commercially useful function when it is responsible for the performance of a distinct element of the work and carries out its responsibilities by actually performing, managing and supervising the work involved.

To determine whether a firm is performing a commercially useful function, the General Manager, DBE Program, will evaluate the amount of work subcontracted, industry practices and other relevant factors. The General Manager, DBE Program, reserves the right to deny or limit DBE credit to the bidder where any DBE is found to be engaged in substantial pass-through activities with others.

DBE participation shall be counted toward the DBE goal in the contract as follows:

- A. Once a DBE is determined to be eligible in accordance with these rules, the total dollar value of the contract awarded to the DBE may be counted toward the DBE goal except as indicated below.
- B. A bidder may count toward its DBE goal that portion of the total dollar value of a contract with an eligible joint venture equal to the distinct, clearly defined portion of the work of the contract that the DBE performs with its own forces.
- C. Consistent with normal industry practices, a DBE may enter into subcontracts. If a DBE subcontracts more than thirty percent (30%) or a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the DBE shall be presumed not to be performing a commercially useful function. Evidence may be presented by the bidder involved to rebut this presumption.
- D. When a DBE subcontracts a part of the work under the contract to another firm, the value of the subcontracted work may only be counted towards the DBE goal if the DBE's subcontractor is itself a DBE. Work that a DBE subcontracts to a non-DBE firm does not count towards the DBE goal.
- E. The bidder may count one-hundred percent (100%) of its expenditures for materials and supplies required under the contract and which are obtained from a DBE manufacturer towards the DBE goal. The bidder may count sixty percent (60%) of its expenditures for material and supplies under the contract obtained from a DBE regular dealer towards its DBE goal. The terms "manufacturer" and "regular dealer" are defined in 49 C.F.R. Part 26.55(e)(1)(ii) and (2)(ii).
- F. The bidder may count towards its DBE goal expenditures to DBEs which are not manufacturers or regular dealers, such as fees or commissions charged for services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies and transportation charges as set forth in 49 C.F.R. Part 26. However, the General Manager, DBE Program, must determine the fee or charge to be reasonable and not excessive as compared with fees or charges customarily allowed for similar services.
- G. The bidder must use good business judgment when negotiating with subcontractors and take a DBE's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using DBE firms is not sufficient reason to fail to meet the DBE goal set forth in the contract, as long as such costs are reasonable.

V. GOOD FAITH EFFORTS

In order to be responsive, a bidder must make good faith efforts to meet the DBE participation goal set forth in the contract. The bidder must document the good faith efforts it made in that regard. Thus, the Bid submitted to the Authority must be accompanied by written documentation prepared by the bidder evidencing all of its sufficient and reasonable good faith efforts toward fulfilling the goal. These efforts must be active steps, and ones, which could reasonably be expected to lead to sufficient DBE participation to meet the contract DBE participation goal. Mere *pro forma* efforts are not acceptable and will be rejected by the General Manager, DBE Program.

Good Faith Efforts require that the bidder consider all qualified DBEs, who express an interest in performing work under the contract. This means that the bidder cannot reject a DBE as unqualified unless the bidder has sound reasons based on a thorough investigation of the DBE's capabilities. Further, the DBE's standing within its industry, membership in specific groups, organizations or associations and political or social affiliation (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the Contractor's efforts to meet the contract DBE participation goal.

The following list, which is not exclusive or exhaustive, sets forth the types of actions, which indicate good faith efforts on the part of a bidder to meet the DBE goal. The extent and type of actions required will vary depending on such things as industry practice; the time available for submitting a bid and the type of contract involved.

- A. Attendance at a pre-bid meeting, if any, scheduled by the Authority to inform DBEs of subcontracting opportunities under a given solicitation.
- B. Advertisement in general circulation media, trade association publications, and minority-focus media for at least twenty (20) days before bids are due. If 20 days are not available, publication for a shorter reasonable time is acceptable.
- C. Written notification to capable DBEs that their interest in the contract is solicited.
- D. Documentation of efforts to negotiate with DBEs for specific sub-contracts including at a minimum:
 - 1. The names, addresses, and telephone numbers of DBEs that were contacted and the date(s) of contact.
 - 2. A description of the information provided to DBEs regarding the plans and specifications for portions of the work to be performed.
 - 3. A statement explaining why additional agreements with DBEs were not reached.
- E. For each DBE the bidder contacted but rejected as unqualified, the reason for the bidder's conclusion.
- F. Documentation of efforts made to assist the DBEs contacted that needed assistance in obtaining bonding or insurance required by the bidder or the Authority.
- G. Documentation of efforts to utilize the services of small business organizations, community and contractor groups to locate qualified DBEs.
- H. Documentation that the bidder has broken out contract work items into economically feasible units in fields where there are available DBE firms to perform the work.
- I. Evidence that adequate information was provided to interested DBEs about the plans, specifications and requirements of the contract, and that such information was communicated in a timely manner.
- J. Documentation of any efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services.

VI. GOOD FAITH EFFORTS RECONSIDERATION

If it is determined that the apparent successful low bidders have failed to meet the requirements of the contract goal/good faith efforts, the Authority will provide them with **ONE** opportunity for administrative reconsideration, before the Authority awards the contract. This reconsideration will include the following:

- A. The bidder will be permitted to either provide written evidence or to present oral argument at a pre-scheduled time that the documentation it submitted with its bid met the DBE goal and/or showed good faith efforts to do so. **No new evidence of good faith efforts may be presented after the bid submission deadline.**
- B. The Authority's Reconsideration Officer will review the evidence presented by the bidder and issue a written determination that the bidder has: 1) met the DBE goal; 2) not met the DBE goal but has made adequate good faith efforts to do so; or 3) has not met the DBE goal and the good faith efforts made were not adequate.
- C. The decision of the Authority's Reconsideration Officer is final and may not be appealed to the Authority or its funding agencies.
- D. The Authority will not award a contract to any bidder who does not meet the contract DBE participation goal or show good faith efforts to meet that goal. Thus, it is essential that all bidders submit ALL relevant documentation concerning the DBE goal and/or good faith efforts in the envelope or package containing their sealed bid.

VII. PROCEDURE TO DETERMINE BID COMPLIANCE

The bidder must complete and sign Schedule D to the Contract documents and must sign Schedule C. If the bidder is a joint venture, the bidder **MUST** complete and sign Schedule B. Schedule C **MUST** be completed and signed by the DBE subcontractor(s). All three Schedules **MUST** be submitted at the same time as or prior to submittal of the sealed bid. In addition, any documentation evidencing the bidder's good faith efforts to meet the contract DBE goal must be submitted with the bid. Any bids submitted without completed and executed Schedules C & D and/or evidence of good faith efforts, if applicable, will be deemed non-responsive and will be rejected by the Authority.

A. Letters of Certification

- 1. A copy of each proposed DBE firm's current Letter of Certification or re-certification from the IL UCP should be submitted with the bid. **ALL CERTIFICATIONS BY THE IL UCP MUST BE PRE-CERTIFICATIONS. This means that the DBE's certification must be issued by the IL UCP before the due date for bids.**
- 2. All Letters of Certification or Re-certification issued by the IL UCP must include a statement of the DBE firm's area of specialization and appropriate DBE goal credit (see Section IV. COUNTING DBE PARTICIPATION TOWARD THE CONTRACT GOAL). The DBE firm's scope of work set forth on Schedule C must conform to its stated area of specialization. Where a DBE is proposed to perform work not covered by its area of specialization, the DBE firm must request an expansion of its area of specialization from the Authority in writing plus any other documentation required by the Authority to process said request prior to the time set by the Authority for bid opening. Further, the DBE's request must be agreed to by the General Manager, DBE Program, and the DBE firm must be certified prior to **DUE DATE OF BIDS.**

B. Joint Ventures

- 1. Where the bidder proposes to include in its bid a DBE, which is a joint venturer, the bidder must submit a fully executed copy of the joint venture agreement with its bid. The joint venture agreement must show that the DBE firm will be responsible for a clearly defined portion of the work to be performed, and that the DBE firm's capital contribution, control, management, risks and profits are commensurate with its ownership interest.

2. Further, the proposed joint venture agreement shall include specific details related to: 1) contributions of capital and equipment; 2) work items to be performed by the DBE's own forces; 3) work items to be performed under the supervision of the DBE; 4) the DBE management, supervisory and operating personnel to be dedicated to the performance of the project; and (5) the authority of each joint venturer to contractually obligate the joint venture and to expend funds. Failure to submit a copy of the joint venture agreement will cause the firm to be considered by the Authority to be non-responsible.

VIII. REPORTING REQUIREMENTS DURING THE TERM OF THE CONTRACT

- A. The bidder shall, within seven (7) calendar days of contract award, or prior to any work being performed by the DBE subcontractor, execute written subcontracts or purchase orders with the DBE subcontractors included in the bid. In the event the bidder cannot complete the agreement with one or more DBE subcontractors within this seven day period, the bidder must provide a written explanation for the delay and an estimated date by which the written agreement will be completed to the General Manager, DBE Program. These written agreements shall be made available to the General Manager, DBE Program, upon request. All contracts between the bidder and its subcontractors must contain a prompt payment clause as set forth in Section IX herein.
- B. During the term of annual contracts, the bidder shall submit regular "Status Reports of DBE Subcontract Payments" in a form acceptable to the Authority. The frequency with which these reports are to be submitted, will be determined by the General Manager, DBE Program, but in no event will reports be required less frequently than quarterly. **In the absence of written notice from the General Manager, DBE Program, the bidder's first "Status Report of DBE Subcontract Payments" will be due ninety (90) days after the date of contract award, with additional reports due quarterly thereafter.**
- C. In the case of a one-time procurement with either a single or multiple deliveries, a "Status Report of DBE Subcontract Payments," in a form acceptable to the Authority, indicating final DBE payments shall be submitted directly to the General Manager, DBE Program. The information must be submitted prior to or at the same time as the bidder's final invoice to the Authority user department identified in the solicitation. (NOTICE: The original invoices must be submitted directly to the Authority's department identified in the contract documents and the Status Report of DBE Subcontract Payments must be submitted directly to the General Manager, DBE Program.) **Failure to follow these directions may delay final payment.**
- D. The address for the General Manager, DBE Program, is: CTA General Manager, Diversity and Small Business Compliance Programs Dept., 567 W. Lake Street, P.O. Box 7562, Chicago, IL 60680-7562.

IX. PROMPT PAYMENT TO SUBCONTRACTORS

- A. The Contractor is required to pay all Subcontractors for all work that the Subcontractor has satisfactorily completed, no later than seven (7) calendar days after the Contractor has received payment from the Authority. All of the Contractor's contracts with its Subcontractors must state that the Subcontractor will receive payment within 7 days of the date that the Contractor has received payment from the Authority.
- B. In addition, all Retainage amounts must be paid by the Contractor to the Subcontractor no later than fourteen (14) calendar days after the Subcontractor has, in the opinion of the VP Construction, satisfactorily completed its portion of the Work. All of the Contractor's contracts with its Subcontractors must state that the Subcontractor will receive payment of Retainage within fourteen (14) calendar days of the date that the Subcontractor has, in the opinion of the VP Construction, satisfactorily completed its portion of the Work.
- C. A delay in or postponement of payment to the Subcontractor requires good cause and prior written approval of the General Manager, Purchasing.

- D. The Contractor is required to include, in each subcontract, a clause requiring the use of appropriate arbitration mechanisms to resolve all payment disputes.
- E. The Authority will not pay the Contractor for work performed unless and until the Contractor ensures that the Subcontractors have been promptly paid for the work they have performed under all previous payment requests, as evidenced by the filing with the Authority of lien waivers, canceled checks (if requested), invoices and the Contractor's sworn statement that it has complied with the prompt payment requirements. Prime Contractors must submit a prompt payment affidavit, (form to be provided by the Authority) which identifies each subcontractor (both DBE and non-DBE) and the date and amount of the last payment to such subcontractor, with every payment request filed with the Authority, except for the first payment request, on every contract with the Authority.
- F. Failure to comply with these prompt payment requirements is a breach of the Contract which may lead to any remedies permitted under law, including, but not limited to, Contractor debarment. In addition, Contractor's failure to promptly pay its Subcontractors is subject to the provisions of 50 ILCS 505/9.

X. DBE SUBSTITUTIONS

- A. Arbitrary changes by the bidder of the commitments previously indicated in **Schedule D** are prohibited. No changes may be made by the bidder to the DBE firms listed on Schedule D after the opening of bids but prior to contract award. However, in the event the Purchasing Agent, after consulting with the DBE Department, determines that a critical DBE subcontractor is non-responsible, the Authority may require that bidder replace the non-responsible DBE subcontractor prior to contract award. In that event, bidder must replace the non-responsible DBE subcontractor with a responsible, certified DBE subcontractor or show adequate good faith efforts as set forth Section V hereof, must submit all information required in subsection C.5 hereof, and must receive the prior written approval of the General Manager, DBE Program for such substitution.
- B. Further, after entering into each approved DBE subcontract, the Contractor shall neither terminate the subcontract for convenience, nor reduce the scope of the work to be performed by the DBE, nor decrease the price to the DBE, without receiving prior written approval of the General Manager, DBE Program. Such approval is required even if the DBE agrees with the change to the DBE's contract desired by the Contractor.
- C. It may become necessary, at times, to substitute a new subcontractor in order to complete the contract work. The substitution procedure to be followed is:
 - 1. The Contractor must immediately notify the General Manager, DBE Program, in writing, of the proposed substitution of subcontractor. The Contractor's notification must include the specific reasons it intends to reduce the scope of or terminate a DBE subcontract; adequate documentation to support the Contractor's proposed action; and a proposed substitute firm to complete the DBE's portion of work.
 - 2. The following is a non-exclusive list of the types of reasons, which justify substitution: the DBE was found not to be able to perform, or not to be able to perform on time; the DBE's work product was not acceptable; the DBE demands an unreasonable escalation of its price.
 - 3. The following is a non-exclusive list of the types of reasons which do not justify substitution: a replacement firm has been recruited by the Contractor to perform the same work under more advantageous terms; performance issues by the DBE were disputed and every reasonable effort to have the dispute resolved or mediated has not been taken; the DBE has requested a reasonable price escalation which may be justified due to unforeseen circumstances (e.g., a change in scope of DBE's work).

4. If the subcontractor to be substituted for the DBE is not a DBE, the Contractor must show adequate good faith efforts as set forth in Section V hereof.
 5. The Contractor's request for approval of a substitution must include the name, address, and principal official of the proposed substitute subcontractor and the dollar value and scope of work of the proposed subcontract. If the new subcontractor is a DBE, all DBE affidavits and documents required by **Schedule C** shall be attached.
 6. The Authority will evaluate the submitted documentation and respond within fifteen (15) calendar days to the request for approval of a substitution. The Authority's response may approve the request, seek more information, request an interview to clarify the problem or reject the proposed DBE substitution, with the reasons for the rejection stated in the Authority's response. In the case of an expressed emergency need to receive the necessary decision for the sake of job progress, the Authority will respond as soon as practicable.
 7. Actual substitution by the Contractor may not be made prior to the Authority's approval. Once notified of the Authority's approval, the substitute subcontract must be executed within five (5) calendar days, and a copy submitted to the General Manager, DBE Program.
- C. The Authority will not approve extra payment for escalated costs incurred by the Contractor when a substitution of subcontractors becomes necessary in order to comply with the DBE requirements of the contract.

XI. NON-COMPLIANCE

- A. Failure to comply with the DBE requirements of the contract or failure to use DBEs as stated in the bid constitutes a material breach of contract. The General Manager, DBE Program, shall have the discretion to recommend to the Authority's Purchasing Agent that the Purchasing Agent apply suitable sanctions to the Contractor if the Contractor is found to be in non-compliance with the DBE requirements. Such sanctions include, but are not limited to, withholding payment to the Contractor until corrective action is taken; suspension and/or termination of the contract, in whole or in part; and debarring or suspending the Contractor from entering into future contracts with the Authority.
- B. The failure by the Contractor to use a DBE subcontractor to the extent the Contractor committed to use said DBE, gives the underutilized DBE specific contract remedies, including the right to damages, the right to resolve the dispute by binding arbitration before an independent arbitrator and the right to recover its reasonable expenses, including attorneys' fees, if the DBE is the prevailing party, as follows:
1. Damages. In the event the Contractor has not complied with the contractual DBE percentage and the change to the contractual DBE usage has not been approved by the Authority, an affected DBE may recover from the Contractor damages suffered by said DBE as a result of being underutilized. This provision is intended for the benefit of any DBE affected by underutilization and grants such entity third party beneficiary rights. Any rights conferred by this provision are non-waivable and take precedence over any conflicting provisions in the agreement between the Contractor and the DBE.

2. Arbitration procedures. If requested by the DBE, the DBE shall have the right to initiate binding arbitration of any dispute concerning damages suffered as a result of being underutilized. A DBE desiring to arbitrate must notify the Contractor in writing to initiate the arbitration process. Unless the affected parties agree to a different schedule in writing, within ten (10) days of receipt by the Contractor of the intent to arbitrate from the DBE, the above-described disputes must be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601. All such arbitrations must be initiated by the DBE filing a demand for arbitration with the AAA; must be conducted by the AAA; and must be held in Chicago, Illinois.
3. Fees. All fees of the arbitrator are the initial responsibility of the DBE; provided, however, that the arbitrator is authorized to award reasonable expenses, including attorneys' and arbitrator fees, as damages to a prevailing DBE.
4. Entry of judgment. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

C. In addition, federal and state laws apply to false representations, deception and fraud.:

1. Illinois Law. Under Illinois law, it is a Class 2 felony to make certain false representations as to the status of a person or entity in obtaining a governmental contract. In addition, any person convicted of this felony offense must pay to the governmental unit that issued the contract a penalty equal to one and a half times the amount of the contract.
720 ILCS 5/17-29.
2. Federal Law. False, fraudulent, or deceitful statements made in connection with DBE participation in federal Department of Transportation assisted programs could also result in liability under 49 CFR Part 31, Program Fraud and Civil Remedies and possible prosecution under 18 U.S.C. 1001.

D. If the Contractor does not pay any subcontractor listed on a pay request or return a subcontractor's retainage within the time limits required under the prompt payment provision set forth in Section VIII hereof, the Contractor must pay the subcontractor an additional amount for interest at the lower of one percent (1%) per month or the highest lawful rate on the outstanding balance, for each month, prorated per diem for any partial month, that the Contractor fails or refuses to pay the subcontractor. All agreements between the Contractor and its subcontractors must provide for interest as set forth herein.

E. The Contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Authority deems appropriate.

The Contractor agrees to include this assurance in all subcontracts.

XII. RECORD KEEPING

The Contractor shall maintain records of all relevant data with respect to the utilization of DBEs and shall retain these records for a period of at least three (3) years after final acceptance of the work. Full access to said records shall be granted to the Authority and its Inspector General, its Federal and/or State funding agencies, the U.S. Department of Justice, the USDOT and any duly authorized representatives thereof. In addition, the Contractor shall, at all times, cooperate with the Authority's Inspector General.

The bidder must also create a bidders list, consisting of information about all subcontractors that submitted a bid or quote. The bidders list will include the name, address, DBE/non-DBE status, age of firm and the appropriate range of annual gross receipts. Failure to submit this information will result in the firm being deemed non-responsible for the contract.

XIII. MINORITY FINANCIAL INSTITUTIONS

The bidder is encouraged to utilize financial institutions owned and controlled by socially and economically disadvantaged individuals. Use of such institutions may be considered by the Authority as evidence of bidder's willingness to do business with DBEs. Information about such institutions is available in the Authority's DBE Program Directory, which is available on-line at www.transitchicago.com and a hard copy is available at the Authority's Diversity and Small Business Compliance Programs Department Office, 567 West Lake Street, 4th floor, Chicago, Illinois 60661-1498.

DBE Assistance Agencies

The following agencies are available to prospective bidders for assistance.

<p>Alliance of Business Leaders & Entrepreneurs (ABLE) 150 N. Michigan Ave., Suite 2800 Chicago, IL 60601 Phone: (312) 624-7733 Fax: (312) 275-7841 Website: www.ablechicago.com Services</p> <ul style="list-style-type: none"> • Business Development 	<p>Black Contractor United (BCU) 400 W. 76th St., Suite 200 Chicago, IL 60620 Phone: (773) 483-4000 Fax: (773) 483-4150 Website: www.blackcontractorsunited.com Services</p> <ul style="list-style-type: none"> • Business Development
<p>Chatham Business Association (CBA) 8441 S. Cottage Grove Ave. Chicago, IL 60619 Phone: (773) 994-5006 Fax: (773) 994-9871 Website: www.cbaworks.org Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance 	<p>Chicago Minority Business Development Council, Inc. (CMBDC) 105 W. Adams Chicago, IL 60603 Phone: (312) 755-8880 Fax: (312) 755-8890 Website: www.cmbdc.org Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance
<p>Chicago Urban League (CUL) 4510 S. Michigan Ave. Chicago, IL 60653 Phone: (773) 285-5800 Fax: (773) 285-7772 Website: www.thechicagourbanleague.org Services</p> <ul style="list-style-type: none"> • Business Development 	<p>Federation of Women Contractors (FWC) 5650 S. Archer Ave. Chicago, IL 60638 Phone: (312) 360-1122 Fax: (312) 360-0239 Website: www.fwcchicago.com Services</p> <ul style="list-style-type: none"> • Business Development
<p>Hispanic-American Construction Industry Association (HACIA) 901 West Jackson Blvd., Suite 205 Chicago, IL 60607 Phone: (312) 666-5910 ext. 22 Fax: (312) 666-5692 Website: www.haciaworks.org Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance 	<p>Illinois Hispanic Chamber of Commerce (IHCC) 111 W. Washington Blvd., Suite 1600 Chicago, IL 60602 Phone: (312) 425-9500 / (312) 492-9960 Fax: (312) 425-9510 Website: www.ihccbbusiness.net Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance

DBE Assistance Agencies (Continued)

<p>Philippine American Chamber of Commerce of Greater Chicago (PACCGC) 3413 N. Milwaukee Ave. Chicago, IL 60641 Phone: (773) 545-4330 Fax: (773) 545-4373 Website: www.paccgc.org Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance 	<p>Women's Business Development Center (WBDC) 8 S. Michigan Ave., 4th Floor Chicago, IL 60603 Phone: (312) 853-3477 Fax: (312) 853-0145 Website: www.wbdc.org Services</p> <ul style="list-style-type: none"> • Business Development • Certification Assistance • Technical Assistance
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Project information and current DBE directory of certified local and out-of-state companies are available.

<p>Chicago Transit Authority Project Information c/o Marina Popovic Purchasing Department 567 W. Lake St. P.O. Box 7560 Chicago, IL 60680-7560 Phone: (312) 681-2400 Fax: (312) 681-2405 E-mail: mpopovic@transitchicago.com</p>	<p>Chicago Transit Authority DBE Directory c/o Enrique Orozco, Jr. Purchasing & Small Business Compliance Department 567 W. Lake St. P.O. Box 7562 Chicago, IL 60680-7562 Phone: (312) 681-2600 Fax: (312) 681-2605 E-mail: eorozco@transitchicago.com</p>
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Schedule B AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE

This Schedule B need not be submitted if all joint venturers are DBEs. In such a case, however, the written joint venture agreement and a copy of the current IL UCP Letter of Certification for each DBE must be submitted.

ALL INFORMATION REQUESTED BY THIS SCHEDULE MUST BE ANSWERED IN THE SPACES PROVIDED BY JOINT VENTURERS AT ANY TIER. ADDITIONAL SHEETS MAY BE ATTACHED.

- I. **Name of joint venture:** _____
Address of joint venture: _____

Phone number of joint venture: _____
- II. **Identify each non-DBE venturer(s):**
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____
- III. **Identify each DBE venturer(s):**
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____
- IV. **Describe the role(s) of the DBE venturer(s) in the joint venture:**

- V. **Attach a copy of the joint venture agreement.** In order to demonstrate the DBE venturer's share in the ownership, control management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the DBE's own forces, (3) work items to be performed under the supervision of the DBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the DBE to be dedicated to the performance of the project.
- VI. **Attach a copy of the current IL UCP Letter of Certification for each DBE joint venturer.**
- VII. **Ownership of the Joint Venture:**
A. What is the percentage(s) of DBE ownership in the joint venture?
DBE ownership percentage(s): _____
Non-DBE ownership percentage(s): _____

Schedule B
AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE

VII. Ownership of the Joint Venture (continued):

B. Specify DBE/non-DBE percentages for each of the following (provide narrative descriptions and other detail as applicable):

1. Sharing of profit and loss: _____

2. Capital contributions:

(a) Dollar amounts of initial contribution: _____

(b) Dollar amounts of anticipated on-going contributions: _____

3. Contributions of equipment (*specify types, quality and quantities of equipment to be provided by each venturer*):

4. Other applicable ownership interests, including ownership options or other agreements, which restrict or limit ownership and/or control:

5. Provide copies of all written agreements between venturers concerning this project.

6. Identify each current Chicago Transit Authority contract and each contract completed during the past two (2) years by either of the joint venture partners participating in this joint venture:

VIII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

B. Authority to enter contracts on behalf of the joint venture:

Schedule B
AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE

C. Signing, co-signing and/or collateralizing loans:

D. Acquisition of lines of credit:

E. Acquisition and indemnification of payment and performance bonds:

F. Negotiating and signing labor agreements:

G. Management of contract performance. *(Identify by name and firm only):*

1. Supervision of field operations: _____

2. Major purchases: _____

3. Estimating: _____

4. Engineering: _____

IX. Financial Controls of Joint Venture:

A. Which firm and/or individual will be responsible for keeping the books of account?

B. Identify the "managing partner," if any, and describe the means and measure of their compensation:

C. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

X. State the approximate number of personnel (by trade) needed to perform the joint venture's work under this contract. Indicate whether they will be employees of the majority firm, DBE firm, or the joint venture.

[illegible]

If **any** personnel proposed for this project will be employees of the joint venture:

- A. Are **any** proposed joint venture employees currently employed by either venturer? _____
Employed by non-DBE (number): _____ Employed by DBE: _____
- B. Identify by name and firm the individual who will be responsible for joint venture hiring: _____

XI. Please state any material facts and additional information pertinent to the control and structure of this joint venture.

Schedule B
AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE

The undersigned affirm that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree, under which work is done for CTA by the venturers, to provide to CTA current, complete and accurate information regarding actual joint venture work and the payment therefor, and any proposed changes to any provision of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of CTA, its Inspector General or any of its funding agencies.

Any misrepresentation regarding the status of a person or an entity in order to qualify for DBE status may result in conviction for a Class 2 felony, including a penalty for one and a half times the value of the contract. Material misrepresentation on any matter will also be grounds for terminating any contract which may be awarded, and for initiating action under federal or state laws concerning false statements.

NOTE: *If, after filing this Schedule B and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must inform the General Manager, DBE Program directly in writing or through the prime contractor if the joint venture is a subcontractor.*

_____ Name of DBE Partner Firm	_____ Name of Non-DBE Partner Firm
_____ Signature of Affiant	_____ Signature of Affiant
_____ Name and Title of Affiant (Type or Print)	_____ Name and Title of Affiant (Type or Print)
_____ Date	_____ Date

On this _____ day of _____, 20____, the above-signed Officers of

(Name of Joint Venture)

personally known to me as the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS OF, I hereunto set my hand and official seal.

Signature of Notary Public

My Commission Expires: _____

SEAL

Bidder's or Proposer's failure to submit both pages of this form with its bid will result in the bid being rejected in its entirety

Job Order No.: _____

To: _____ and the Chicago Transit Authority
(Name of Prime Contractor)

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

[illegible]

Multi-Phase Project(s). For those projects that are multi-phase, please indicate the phase in which the DBE will be performing work: _____

**Schedule C:
LETTER OF INTENT FROM DBE**

Sub-Contracting Levels

% _____ of the dollar amount of the DBE's subcontract will be sublet to non-DBE contractors.

% _____ of the dollar amount of the DBE's subcontract will be sublet to DBE contractors.

NOTICE: IF THE DBE WILL NOT BE SUB-SUBCONTRACTING ANY OF THE WORK DESCRIBED IN THIS SCHEDULE, A ZERO (0) MUST BE SHOWN IN EACH BLANK ABOVE.

NOTICE: IF MORE THAN THIRTY PERCENT (30%) OF THE DOLLAR AMOUNT OF THE DBE's SCOPE OF WORK WILL BE SUBLET, A BRIEF EXPLANATION AND DESCRIPTION OF THE WORK TO BE SUBLET MUST BE ATTACHED TO THIS SCHEDULE.

NOTICE: Any misrepresentation regarding the status of a person or an entity in order to qualify for DBE status may result in conviction for a Class 2 felony, including a penalty for one and a half times the value of the contract. Material misrepresentation on any matter will also be grounds for terminating any contract which may be awarded, and for initiating action under federal or state laws concerning false statements.

The undersigned will enter into a formal written agreement for the above work with you as Prime Contractor, conditioned upon your execution of a contract with the Chicago Transit Authority, and will do so within (5) five calendar days of your receipt of a signed contract from the Chicago Transit Authority.

(Signature of Owner, President or Authorized Agent of DBE)

Name/Title (Print)

Date

Phone

If proposing to perform as a DBE/non-DBE Joint Venture:

(Signature of Owner, President or Authorized Agent of non-DBE)

Name/Title (Print)

Date

Phone

On this _____ day of _____, 20____, the above-signed Officer

(Name of DBE company)

personally known to me as the persons described in the foregoing Affidavit, acknowledged that h/she executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS OF, I hereunto set my hand and official seal.

Signature of Notary Public

My Commission Expires: _____

SEAL

Schedule D: DBE UTILIZATION PLAN

Bidder's or Proposer's failure to submit both pages of this form with its bid will result in the bid being rejected in its entirety

Name of Project/Contract: _____

Requisition No.: _____

Job Order No.: _____

State of _____

County (City) of _____

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

_____ and duly authorized representative of
(Title of Affiant)

(Name of Prime Contractor)

and that I have personally reviewed the material and facts set forth in and submitted with the attached Disadvantaged Business Enterprises (DBE) Schedules for each DBE. Listed below is/are the agreement(s) that correspond(s) with the Schedule C submitted by **each** DBE and **listed separately** for **each** DBE participating on the above mentioned contract:

DBE Firm(s)	Description/Type of Work (In Detail)	Dollar Amount of DBE Contract
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This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Total Dollar Amount for All DBE Contracts Listed Above: \$ _____

**Schedule D:
AFFIDAVIT OF PRIME CONTRACTOR**

I hereby acknowledge that I have been advised of the following: Any misrepresentation regarding the status of a person or an entity in order to qualify for DBE status may result in conviction for a Class 2 felony, including a penalty for one and a half times the value of the contract. Material misrepresentation on any matter will also be grounds for terminating any contract which may be awarded, and for initiating action under federal or state laws concerning false statements.

To the best of my knowledge, information and belief, the facts and representations contained in the aforementioned attached Schedules are true and no material facts have been omitted.

The undersigned will enter into formal agreements with all listed DBE firms for work as indicated by this Schedule D and accompanying Schedules, and will enter into such agreements within five (5) calendar days after receipt of the contract executed by the Chicago Transit Authority. In the event the Prime Contractor cannot meet said five (5) day schedule, it must provide a written explanation for the delay and an estimate date by which the written agreement will be completed.
The Prime Contractor designated the following person as their DBE Liaison Officer:

(Name - Please Print or Type)

(Phone)

I do solemnly declare and affirm under penalty of perjury that the contents of the foregoing document are true and correct, and that I am authorized on behalf of the Prime Contractor to make this affidavit.

(Name of Prime Contractor - Print or Type)

(Signature)

(Name and Title of Affiant - Print or Type)

(Date)

On this _____ day of _____, 20____, the

(Title of Affiant)

(Name of Company)

personally known to me as the person described in the foregoing Affidavit, acknowledged that he/she executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS OF, I hereunto set my hand and official seal.

Signature of Notary Public

My Commission Expires: _____

SEAL

NAME OF PRIME BIDDER

BIDDERS LIST

BID NO. _____

DATE: _____

JOB ORDER NO. _____

BID DUE DATE: _____

BUS. PHONE NO. _____

ADDRESS: _____

CITY: _____

STATE: _____

CONTACT PERSON: _____

As the prime bidder, listed below is the information about (Name of Firm) _____ that is requested by the Authority.

Also, included on the following list are all firms who responded to a solicitation by submitting a bid or quote as a subcontractor. Furthermore, included on the list are all firms who submitted a bid or quote on their own. Under gross receipt column list range using the following: Under \$500,000, \$500,000-\$1,000,000, \$1,000,000-\$2,000,000, \$2,000,000-\$2,500,000, \$2,500,000-\$3,000,000, \$3,000,000-\$3,500,000, \$3,500,000-\$4,000,000, over \$4,000,000.

FIRM NAME	FIRM ADDRESS	DBE OR NON-DBE	AGE OF FIRM	GROSS RECEIPT RANGE

STANDARD GOVERNMENT REQUIREMENTS FOR MATERIAL AND EQUIPMENT PURCHASES

This contract is subject to financial assistance contracts between the U.S. Department of Transportation (DOT), Federal Transit Administration (FTA), the State of Illinois Department of Transportation (IDOT), Division of Public Transportation (DPT), and the Chicago Transit Authority (CTA).

The following clauses shall be included as part of the specification for the proposed contract and for each of its related subcontracts.

- A. **CONTRACT CHANGES.** "Any proposed change in this contract shall be submitted to the Chicago Transit Authority for its prior written approval."
- B. **INTEREST OF MEMBERS OF CONGRESS.** No members of, or delegate to, the Illinois General Assembly or the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising therefrom.
- C. **PROHIBITED INTERESTS.** "No member, or officer, or employee of Chicago Transit Authority or a local public body with financial interest or control in this contract during his tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."
- D. **INELIGIBLE CONTRACTORS.** Contractors are required to certify that they ARE NOT included on the U.S. Comptroller General's Consolidated List of persons or firms currently debarred for violations of various Public Contracts incorporating labor standards provisions.
- E. **NONDISCRIMINATION.** "In connection with the execution of this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, ancestry or handicap. The contractor shall take affirmative actions to insure that applicants are employed and that employees are treated during their employment, without regard to their race, religion, color, sex, national origin, ancestry or handicap. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship."
- F. **ILLINOIS HUMAN RIGHTS ACT – Equal Employment Opportunity.** During the performance of this contract, the contractor agrees as follows.
 - 1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are under utilized and will take appropriate affirmative action to rectify any such underutilization.
 - 2. That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - 3. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - 4. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations."
- G. **ENVIRONMENTAL AND ENERGY PROTECTION AND CONSERVATION REQUIREMENTS.** All facilities and equipment will meet the criteria for air and water pollution control and energy conservation as follows:

"All facilities and equipment acquired, constructed, reconstructed, or improved using FTA and DPT grant funds, shall be designed and equipped to prevent or control air and water pollution in accordance with criteria issued by the Department of Health, Education and Welfare. However, in those locations where State or local air and water pollution regulations are in force, the more restrictive criteria shall govern."

"All contractors and suppliers must submit evidence to CTA that the governing air and water pollution criteria will be met. This evidence and related documents will be retained by the sponsor for on site examination by FTA and DPT representatives."

"All contractors and suppliers shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. § 6321 et seq.)."

H. SPECIFIC MATERIALS AND/ OR SPECIFIC EQUIPMENT. Wherever in these Specification an article, equipment or material is defined by describing a proprietary product or by using the name of a manufacturer or vendor or trade name including catalogue numbers and/ or part numbers and/ or drawing numbers, the term "or equal" if not inserted shall be implied. The specific article, equipment or material mentioned shall be understood as establishing the type, function and minimum standard of design, efficiency, quality and performance desired and shall not be construed in such a manner as to exclude manufacturer's products or comparable design, efficiency, quality and performance. CTA engineers shall decide whether or not the article, equipment or material proposed by the bidder or contractor is equal to that specified in the Specification.

I. TERMINATION OF CONTRACT. Chicago Transit Authority reserves the right to terminate this contract at any time after date of contract, with or without cause, by giving the contractor, in writing, a notice of termination. The notice shall be mailed certified to the contractor at his business address, and the effective date of termination shall be the date of receipt of the notice as shown on the certified mail return receipt. The Chicago Transit Authority shall pay the contractor for the sums then due for acceptable services performed in accordance with this contract and costs incurred in connection therewith up to the termination date.

J. CARGO PREFERENCE – USE OF UNITED STATES-FLAG VESSELS. The contractor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, materials or commodities pursuant to this Contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.
2. To furnish within 20 days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (1) above to the Grantee (through the prime contractor in the case of subcontractor bill-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, 400 Seventh Street, S.W., Washington, D.C. 20590, marked with appropriate identification of the Project.

K. PATENT RIGHTS

1. Contractors may reserve a revocable, nonexclusive, royalty-free license in each patent application filed in any country or each invention subject to this clause and resulting patent in which the government acquires title. The license shall extend to the third-party contractor's domestic subsidiaries and affiliates, if any, within the corporate structure of which the third-party contractor is a part and shall include the right to grant sublicenses of the same scope to the extent the third-party contractor was legally obligated to do so at the time the contract was awarded. The license shall be transferable only with approval of FTA except when transferred to the successor of that part of the third party contractor's business to which the invention pertains.
2. The third-party contractor's nonexclusive domestic license retained pursuant to paragraph (1) of this clause may be revoked or modified by FTA to the extent necessary to achieve expeditious practical application of the subject invention under 41 C.F.R. 101-4. 103-3 pursuant to an application for exclusive license submitted in accordance with 41 C.F.R. 101-4. 104-3. This license shall not be revoked in that field of use and/or the geographical areas in which the third-party contractor has brought the invention to the point of practical application and continues to make the benefits of the invention reasonably accessible to the public. The third-party contractor's nonexclusive license in any foreign country reserved pursuant to paragraph (1) of this clause may be revoked or modified at the discretion of FTA to the extent the third-party contractor or his domestic subsidiaries or affiliates have failed to achieve the practical application of the invention in that foreign country.
3. Before modification or revocation of the license, pursuant to paragraph (2) of this clause, FTA shall furnish the third-party contractor a written notice of its intention to modify or revoke the license and the third-party contractor shall be allowed 30 days (or such longer period as may be authorized by FTA for good cause shown in writing by the third-party contractor) after the notice to show cause why the license should not be modified or revoked. The third-party contractor shall have the right to appeal, in accordance with procedures prescribed by FTA any decision concerning the modification or revocation of his license.

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION REQUIREMENTS

In addition to the Standard Government Requirements for Material and Equipment Purchases, the Contractor is also required to comply with the following clauses required by the U.S. Department of Transportation Federal Transit Administration as applicable.

1. **Seismic Safety Requirements** – The Contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 CFR Part 41 and will certify to compliance to the extent required by regulation. The Contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.
2. **Recycled Products** – The Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.
3. **No Obligation by the Federal Government** – The Contractor acknowledges and agrees that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Contractor, or any other party pertaining to any matter resulting from the underlying contract.
4. **Privacy Act** – The following requirements apply to a Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract.
 - A) The Contractor agrees to comply with, and assure the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 USC subsection 552a. The Contractor agrees to obtain the express consent of the Federal Government before the Contractor or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of the Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.
 - B) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with FTA funding.
5. **Access to Records and Reports** – The following access to records requirement apply to this Contract.
 - A) The Contractor agrees to provide the Authority, the FTA Administrator, the Comptroller General of the United States or any other authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examination, excerpts and transcriptions. Contractor also agrees, pursuant to 49C.F.R. 633.17 to provide the FTA Administrator or his authorized representatives access to Contractor's records and construction sites pertaining to a major capital project, defined at 49U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49U.S.C. 5307, 5309, or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.
 - B) For any contract for a capital project or improvement entered into which was not the result of competitive bidding, the Contractor shall make available records related to the Contract to the Authority, the FTA and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.
 - C) The Contractor agrees to permit the authorized representatives to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonable needed.

D) The Contractor agrees to maintain all books, records, accounts and reports required under this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same under the Authority, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.

6. **Fraud and False or Fraudulent Statements or Related Acts** – The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. subsection 3801 et seq and U.S. Department of Transportation and FTA regulations, "Program Fraud Civil Remedies", 49 C.F.R. Part 31, apply to its actions pertaining to this Contract.

By submitting a proposal and execution of the Contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it may make, or causes to be made, pertaining to the Contract Documents. In addition to other penalties that may be applicable the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor. The Contractor also acknowledges that it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. subsection 5307, the Government reserves the right to impose the penalties of 18 U.S.C. subsection 5307, the Government reserves the right to impose the penalties of 18 U.S.C. subsection 1001 and 49 U.S.C. subsection 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate. The Contractor agrees to include the above language in each subcontract without modification, except to identify the subcontractor who will be subject to the provisions.

7. **Incorporation of Federal Transit Administration (FTA) Terms** – The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in the latest revision of FTA Circular 4220.1 are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any Authority requests which would cause the Authority to be in violation of the FTA terms and conditions.
8. **Clean Air** – (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. (7401 et seq.). The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office. (2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.
9. **Federal Changes** – Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Agreement (Form FTA MA (4) dated October 1, 1997) between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

BID PROTEST PROCEDURES

SECTION I – AUTHORITY BID PROTEST PROCEDURE

- A. The Chicago Transit Authority (CTA/ Authority)** will hear and consider a bona fide bid protest regarding its procurement actions. It is anticipated that the majority of protests will be evaluated and finally decided by the Authority. Accordingly, the Authority intends to provide a thorough review of all bona fide bid protests. The Authority's primary concern, however, is the timely procurement of needed capital equipment, supplies or services. It does not intend to allow the filing of bid protests to unnecessarily delay the procurement process, especially if the protest involved is vexatious or frivolous in nature.

Notwithstanding the availability of these protest procedures, any interested party is encouraged to exhaust all methods described in the Contract Documents of resolving a procurement issue before filing a formal protest with the Authority. In its consideration of a bid protest, the Authority reserves the right to give due consideration to the good faith efforts of the protestor to resolve the issue involved through informal methods.

Note – The Federal Transit Administration (FTA) will be notified by the Authority of all formal, written protests, when FTA funds are involved.

B. Definitions for purposes of this section -

1. The term "days" refers to working days of the Authority.
2. The term "interested party" means any person (a) who is an actual bidder or prospective bidder in the procurement involved, and (b) whose direct economic interest would be affected by the award of the contract or by a failure to award the contract.

C. Submission of Protest

Any interested party may file a bid protest with the Authority on the basis that the Authority has failed to comply with applicable Federal or State law or with the Authority's Procurement Regulations. The protest must be filed in accordance with the timing requirements set forth in subsection D. "*Types of Protests and Timing*" of this section, and must include:

1. The name and address of the protestor.
2. The number of the contract solicitation.
3. A statement of the grounds for the protest, and in particular the Federal or State law or Authority Regulation alleged to have been violated. This statement should be accompanied by any supporting documentation the protesting party desires the Authority to consider in making its decision.

Protest should be submitted to: **General Manager Purchasing**
 Chicago Transit Authority
 P.O. Box 7560
 Chicago, IL 60680-7560

D. Types of Protests and Timing

The requirement for timely filing of a bid protest with the Authority will depend upon the type of protests involved. The Authority will consider the following three types of protest by interested parties:

1. Protest regarding solicitation

Any bid protest regarding the solicitation by the Authority must be filed **no later than five (5) days before the opening of bids**. Any protest filed after that date which raises issues regarding the solicitation will not be considered by the Authority.

This type of protest would include any claim that the bid solicitation contained exclusionary or discriminatory specifications, any challenge to the basis of award, or any claim that the solicitation documents or the solicitation process violated applicable Federal or State law, or that the Authority failed to follow its Procurement Regulations in the solicitation of bids.

2. Protests regarding bid evaluation

Any bid protest regarding the evaluation of bids by the Authority must be filed with the Authority **no later than twenty (20) days after the opening of bids**. Any protest filed after such date which raises issues regarding the bid evaluation will not be considered by the Authority.

This type of protest would include any challenge to determinations by the Authority of the responsiveness of a bid or the responsibility of a bidder, or any claim that the evaluation of bids violated federal or State law or the Authority's Procurement Regulations.

3. Protests Regarding Award of Contract

Any protest regarding the award of the contract must be filed **no later than ten (10) days after the date of award**. Any protest regarding the award of the contract filed after that date will not be considered by the Authority.

This type of protest will only be entertained by the Authority if the protestor is able to demonstrate that the party awarded the contract fraudulently represented itself as a responsible bidder or that the Authority violated Federal or State law or its Procurement Regulations in the award of the contract.

E. Authority Response

1. Types of Protests

The Authority will notify the protestor upon timely receipt of a bid protest and may, where appropriate, request additional information from the protestor. The Authority may, at its discretion, meet with the protestor to review the matters raised by the protest. The Authority's consideration of the particular types of protests will, except as otherwise provided in subsection 2. "*Decisions by Authority*" of this section, be in accordance with the following provisions:

a. Protest regarding solicitation

Upon receipt of a timely filed protest regarding the solicitation, the Authority will postpone the opening of bids until resolution of the protest. No additional bids will be accepted during the period of postponement.

If the protest regarding the solicitation involves a claim of unduly restrictive or exclusionary specifications, the Authority will, in evaluation of the protest, consider both the specific need of the Authority for the feature or item challenged and any effects on competition of including the specification regarding that feature or item. If the Authority determines that such feature or item was included in the specification in order to meet justified and valid transit needs of the Authority, and was not unduly restrictive of competition or designed to exclude a particular competitor, then the Authority will have grounds to deny the protest.

b. Protests regarding bid evaluation

Upon receipt of a timely filed protest regarding the evaluation of bids, the Authority will suspend its evaluation of all bids submitted until resolution of the protest if the Authority determines that the protestor has established that there are reasonable doubts regarding the responsiveness of a bid or the responsibility of a bidder or regarding the Authority's compliance with Federal or State law or its Procurement Regulations.

c. Protests after award

Upon receipt of a timely filed protest regarding the award of a contract, the Authority will issue a stop work order, if necessary, until the resolution of the protest if the Authority determines that the protestor has established a prima facie case that the contract was awarded fraudulently or in violation of that Federal or State law or the Authority's Procurement Regulations.

2. Decisions by Authority

As indicated above, in most instances the Authority will suspend the procurement process upon receipt of a bona fide bid protest. However, the Authority reserves the right, notwithstanding the pendency of a protest, to proceed with the appropriate action in the procurement process or under the contract in the following cases:

- a. where the item to be procured is urgently required;
- b. where the Authority determines that the protest was vexatious or frivolous; and
- c. where delivery or performance will be unduly delayed, or other undue harm will occur, by failure to make the award promptly.

After review of a bid protest submitted under this section, the Authority will issue a written decision of the basis of the information provided by the protestor, the results of any meetings with the protestor, and the Authority's own investigation. If the protest is upheld, the Authority will take appropriate action to correct the procurement process and protect the rights of the protestor, including resolicitation of bids, revised evaluation of bids or Authority determinations, or termination of the contract. If the protest is denied, the Authority will lift any suspension imposed and proceed with the procurement process or the contract, as the case may be.

The availability of review of bid protest by FTA is described in Section II. As noted in that section, under FTA's revised procurement guidelines the role of the Federal government in bid protest review is quite limited.

SECTION II – FTA BID PROTEST PROCEDURE

Reviews of protests by FTA will be limited to claims that the CTA failed to have or follow protest procedures, or claims that CTA failed to review a complaint or protest. A protestor must exhaust all administrative remedies with the CTA before pursuing a protest with FTA. An appeal to FTA must be received by the cognizant FTA regional or Headquarters Office within five (5) working days of the date the protester knew or should have known of the violation.

Violations of Federal law or regulation will be handled by the complaint process stated within that law or regulation. Violations of State or local law or regulations will be under the jurisdiction of State or local authorities.

SPECIAL CONDITIONS

**SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B11OP00476**

ELECTRONIC FUND TRANSFER

CTA has adopted Electronic Fund Transfer (EFT) as the preferred method of payment for vendor invoices. An EFT enrollment form is provided and must be completed to enable payment of vendor accounts by this method. If awarded, provide completed EFT form to CTA Purchasing Administrator identified on title page.

DELIVERY: RELEASE NOTICE

Periodic Release Notices will be issued against the Contract which will be the Contractor's authority to perform the work. Contractor is not to start performance without first receiving a release from CTA. CTA's primary method of issuing releases will be via e-mail. No paper release(s) will be generated. The Contractor is to provide a dedicated e-mail address on the proposal page, P-1 for receipt of the release(s). The Contractor is to confirm receipt of release(s) to PurchasingDepartment@transitchicago.com. The Contractor is to deliver services within the time stated in the release.

PERFORMANCE BOND

None required.

INSURANCE

None required

DELIVERY

Delivery shall be made to the Storeroom designated on each individual release. Deliveries to be on weekdays between the hours of 7:00 a.m. and 3:30 p.m.(no holidays). Delivery shall be made within seven (7) days after receipt of a purchase order release.

DURATION OF CONTRACT

This Contract shall become effective on the date of the Contract and will remain in effect for a period of (36) months.

ESTIMATED EXPENDITURES

Based on previous expenditures, CTA anticipates an expenditure of \$90,000.00 on this Contract. This figure is provided for your information only and in no way represents a commitment from CTA to purchase any specific dollar value of fasteners. Periodic releases will be issued over the period of this Contract.

The Contract issued to the successful Bidder will state the total expenditure authorization on the signed acceptance page. Contractor shall notify the Authority in writing when ninety percent (90%) of the total authorization has been expended. Contractor shall not accept any requests for material and/or service in excess of the total contract expenditure authorization unless authorized in writing by the General Manager, Purchasing. Contractor shall be liable for any costs incurred as a result of this failure to notify the Authority or accepting requests not authorized by the General Manager, Purchasing.

SPECIAL CONDITIONS

SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)

CONTRACT NO. B11OP00476

PAYMENT

The Contractor shall submit an invoice for each release for acceptable and approved material delivered. Payment to the Contractor shall be made within 30 days after final acceptance of material received or within the time stated by the contractor on the proposal page if a cash billing discount is offered. (see CASH BILLING DISCOUNT, on page G-3 of the General Conditions).

PROPOSAL PREPARATION

The Bidder is to state on the Proposal the name of the manufacturer(s) whose product is proposed, part number (if applicable) unit price, cash billing discount (if any) to the terms of payment, and whether his prices are firm or subject to escalation. The Bidder to with his proposal literature as may be required to clarify the bid. Bid price shall include all applicable charges and represent the delivered price.

Due to the inconsistency of the CTA units of measure (*UOM*) particular attention must be paid to the *UNIT PRICE* that is quoted. Please note that the *UOM* determines whether the *UNIT PRICE* will be for each piece, for a package, or for a box. Where the *UOM* is listed as package or box please refer to *PCK. INFO* to determine the number of units in each package or box.

ESCALATION

CTA encourages Bidders to quote prices that are firm for the contract period. If the bidder cannot offer firm prices, then the bidder may quote an escalated percentage for the second and/or third twelve (12) months of the contract. This escalation will be considered during bid analysis. This escalation must be substantiated by a notice of increase and the CTA reserves the right to require evidence satisfactory to the CTA which justifies any and all price increases. Note: Escalation, if quoted is not automatically applied to the second and/or third 12 month period of the contract. Contractors must provide to the Authority a request for and documentation justifying said request. Escalation will not be applied until the request and acceptable documentation are received by the CTA.

SPECIFICATION INTERPRETATION

The specification is intended to be descriptive but not restrictive. It is solely for the purpose of establishing the type and quality of the material which will meet the approval of the CTA.

Whenever brand, manufacturer, and product names are indicated in the specification and/or proposal pages they are included only for the purpose of establishing identification and a general description of the item. Whenever such names appear, the term "or approved equal" is considered to follow.

Any proposed alternate from the referenced product specification must be documented by the bidder as to its compatibility and performance as being "equal to" the referenced item.

Deviations from the listed Component Specifications will be judged in regard to their effect on the ability of the proposed unit to perform and meet the purchasers needs. The Authority retains exclusive right to determine acceptability of alternate proposals.

SPECIAL CONDITIONS

**SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B11OP00476**

ALTERNATE BRANDS

Alternate brands will be considered if equal to the examples listed on the proposal pages. Bidder to submit a technical specification sheet for evaluation of each item that varies from that listed in the specifications and/or proposal pages. The specification sheet must list in detail the capacities and performance associated with that item. CTA reserves the right to determine if a substitution is acceptable or not acceptable. The CTA may also direct that a sample be furnished for testing and evaluation. In order to issue a contract in a reasonable amount of time, items requiring extensive testing prior to approval will not be considered for an award on this contract.

INSPECTION, SAMPLING, REJECTION AND TESTING

Inspection--Final inspection by the CTA will be made at the point of delivery.

Sampling-- For purpose of information to Bidder, CTA may test samples from each shipment of delivered supplies.

Rejection--CTA reserves the right to reject supplies which do not comply with this Specification in particular and to return the rejected supplies to the Contractor. The rejected supplies shall be replaced by the Contractor, with acceptable supplies within a time limit mutually agreed upon by the CTA and the Contractor and at no additional charge. The Contractor shall assume all testing and shipping expense on rejected supplies.

TERMINATION FOR CONVENIENCE

The Authority may terminate this Agreement, in whole or in part, without cause, at any time, by written notice to the Contractor whenever the Authority determines that such termination is in the best interest of the Authority. Upon receipt of written notice of termination, all services and other performance hereunder by the Contractor shall cease to the extent specified in the notice of termination. In the event of termination in whole, the Contractor shall prepare a final invoice within thirty (30) days of such termination reflecting the services actually furnished pursuant to this Agreement to the satisfaction of the Authority and for which no previous invoice was submitted to the Authority.

The Contractor shall be paid costs, including closeout costs, and profit for the services performed up to the time of termination. The Contractor shall promptly submit, in accordance with the terms hereof, a termination claim to the Authority and the parties shall negotiate a termination settlement to be paid the Contractor. If the Contractor has any property in his possession belonging to the Authority, the Contractor will account for same, and dispose of it in the manner the Authority directs.

SPECIAL CONDITIONS
SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B11OP00476

WARRANTY

Material furnished shall be covered by the manufacturer's Standard Warranty. In the event that a vendor fails to pay approved or partially approved warranty claims within 60 days of submission, the Authority shall send the vendor written notice seeking immediate payment of the outstanding claims. If the vendor fails to pay the outstanding claims within 5 days of vendor's receipt of the written notice, the Purchasing Department shall issue a notice to cure letter providing the vendor with 10 days to cure the default. If the vendor fails to cure the default, the Authority may, at its discretion, deduct the Authority's costs from 1) any unpaid contract funds, 2) any contract retainage amounts or 3) a maintenance or performance bond. If the deductions do not fully satisfy the outstanding claims, the Authority may seek additional remedies. All remedies shall be inclusive of applicable interest payments.

INVENTORY REQUIREMENT

A minimum quantity inventory is to be calculated for each line item from the quantity stipulated in the Prior Demand column listed on the applicable Bid Proposal page(s).

The vendor/seller must maintain an inventory level for each line item, as applicable, which is equal to a two (2) month supply for each item (as derived from the Prior Demand quantity) at all times subsequent to the implementation of the contract. The minimum quantity inventory must be maintained for which releases against an item will be provided. If the release quantity for an item is greater than the required inventory quantity the vendor/seller shall ship the on-hand quantity and it is to be received by the Authority no later than ten (10) days after receipt of the notice of release. CTA encourages vendor/seller to provide partial shipments, if applicable. The balance required to complete a release, including re-stocking of the minimum quantity order amount shall comply with the requirements stipulated in the "Delivery" section of the contract.

The initial minimum quantity inventory for each line item must be stocked and available no later than the period stipulated in the "Delivery" section of the contract. In addition, any release(s) against an item(s) processed during the initial minimum quantity inventory period is to be received by the Authority no later than the period stipulated in the "Delivery" section of the contract.

However, if an item has a minimum order quantity, as specified in the contract or has been agreed to by the Authority, that is greater than the two month minimum inventory quantity, vendor/seller must maintain an inventory of at least the minimum order quantity amount. (unless otherwise specified).

CTA has the right under this requirement to adjust (up or down) the minimum quantity inventory for an item at six month intervals subsequent to the execution of the contract. The procurement administrator listed on the cover page of the contract or designee will update/review the previous twelve (12) month Prior Demand quantity at six month intervals after execution of the contract.

SPECIAL CONDITIONS
SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B11OP00476

INVENTORY REQUIREMENT (continued)

Notification will be provided to the vendor/seller if the minimum quantity inventory for an item needs to be adjusted for the subsequent six month period.

If vendor/seller is notified the quantity is to be adjusted upward, the vendor/seller must increase its two month inventory quantity accordingly. Likewise, if the quantity is adjusted downward the vendor/seller may adjust its two month inventory quantity accordingly.

CTA reserves the right, at its sole discretion, and with a 48-hour written notice to conduct site visits to audit the required two-month minimum quantity inventory on items under a specific contract. CTA accepts no obligation and shall not be liable to purchase any residual stock that may remain in vendor/seller inventory at the conclusion of the contract term, unless otherwise stipulated between the parties.

PACKAGING

All material shall be packaged in accordance with good commercial practice. All packages shall be marked with contractors name, and CTA's contract number, and manufacturers product number.

BASIS OF AWARD

Award shall be made to the lowest responsive and responsible bidder based upon the unit price per item listed on Proposal Pages 2 thru P-66 including escalation, if any. CTA also reserves the right not to make an award for any and/or all items.

CTA ETHICS ORDINANCE

The Contractor agrees to comply with the CTA Code of Ethics, CTA Ordinance No. 004-99, as amended from time to time, the provisions of which are hereby incorporated into this Agreement. The Contractor further agrees that any contract negotiated, entered into or performed in violation of the Code of Ethics shall be voidable as to the CTA.

ACCESS TO RECORDS AND REPORTS

The Contractor shall permit and agree to cooperate with the authorized representatives of the CTA , including, but not limited to, the CTA's Inspector General and auditors, who may inspect and audit all data and records of the Contractor relating to the Contractor's performance and Subcontractor contracts under this Contract from the date of this Contract through and until the expiration of five years after completion of this Contract.

PROMPT PAYMENT TO SUBCONTRACTORS

A) Prime Contractors are required to pay all subcontractors, both DBE and non-DBE, for all work which the subcontractor has satisfactorily completed, no later than five (5) business days after the prime Contractor received payment from CTA.

SPECIAL CONDITIONS
SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B11OP00476

PROMPT PAYMENT TO SUBCONTRACTORS (continued)

B) In addition, all retainage amounts must be returned by the prime Contractors to the subcontractor no later than fourteen (14) business days after the subcontractor has satisfactorily completed its portion of the contract work, including punch list items, whether or not CTA has paid the prime Contractor.

C) A delay in or postponement of payment to the subcontractor requires good cause and prior written approval of the Purchasing Agent.

D) All prime Contractors are required to include, in each subcontract, a clause requiring the use of appropriate arbitration mechanisms to resolve all payment disputes.

E) CTA will not reimburse prime Contractors for work performed unless and until the prime Contractor ensures that the subcontractors are promptly paid for the work they have performed to date as evidenced by the filing with CTA of lien waivers and canceled checks.

F) CTA will consider failure to comply with these prompt payment requirements a contract violation which may lead to any remedies permitted under law, including but not limited to, contract debarment.

MINIMUM QUANTITY PER RELEASE

In an effort to achieve reduced pricing, the CTA will release material covered under the terms of this contract in the minimum amount of \$100.00 per release.

BIDDER INQUIRIES

Any questions regarding the content of the Contract Documents must be submitted in writing at least seven (7) days prior to the bid opening. Inquiries can be fax'd to the Procurement Administrator as identified on the cover sheet of the Contract documents at (312) 681-2495.

CHICAGO TRANSIT AUTHORITY
DETAIL SPECIFICATIONS FOR
BOLTS: STOVE (WITH NUT), SLOTTED HEAD (INCH SERIES)
SPECIFICATION NO. CTA 136-08

1. SCOPE

- 1.1** This specification will describe the requirements for a Contractor to furnish inch series, slotted stove bolts of various size, head style, thread form/class and material.

2. REFERENCED DOCUMENTS

- 2.1** The latest revision to the following documents form a part of this specification to the extent specified herein:

- **ASTM Standards**
 - A 153 - Zinc Coating (Hot-Dip) on Iron & Steel
 - A 307 - Carbon Steel Bolts, 60 000 PSI Tensile Strength
 - A 563 - Carbon and Alloy Steel Nuts
 - B 16 - Free-Cutting Brass Rod, Bar & Shapes for Use in Screw Machine
 - B 21- Naval Brass Rod, Bar & Shapes
 - B 98- Copper-Silicon Alloy Bar & Shapes
 - B 99- Copper-Silicon Alloy Wire for General Application
 - B 134- Brass Wire
 - B 281- Preparation of Copper & Copper Base Alloys For Electroplating
 - B 633 - Electrodeposited Coatings of Zinc on Iron & Steel
 - B 689 - Specification for Electroplated Engineering Nickel Coatings
 - F 467 - Non-ferrous Nuts for General Use
 - F 1137-Zinc Phosphate Coating
- **ANSI/ASME**
 - B1.1- Standard for Unified Inch Screw Threads
 - B18.2.2 - Square and Hex Nuts
 - B18.6.3 - Standard for Machine Screws and Machine Screw Nuts
- **Military Standard**
 - MIL-DTL-13924D- Black Oxide Coating for Ferrous Metals
 - MIL-PRF-16173E - Supplemental Treatment for Black Oxide Coating

3. DETAIL REQUIREMENTS

3.1 General - The stove bolts furnished under this specification shall consist of a fully threaded bolt and a square or hexagon nut supplied attached to the bolt. Stove bolts required will be listed by item number with full description within the Bid Proposal page of the Contract Document or the Request For Quotation (RFQ).

3.2 Bolts

3.2.1 The bolts shall meet the thread dimensions and tolerances outlined in the latest revision to ANSI/ASME B1.1 for either Unified Coarse (UNC) or Unified Fine (UNF) with a 2A thread tolerance as indicated in the Contract Document. Rolled UNRC and UNRF threads are acceptable.

3.2.2 The bolt head shall be slotted, either round head style or a slotted 82° countersunk flat head style, and shall meet the dimensions and tolerances outlined in ANSI/ASME B18.6.3.

3.2.3 The fasteners may be produced by hot or cold forging or machining from bar stock.

3.2.4 The fasteners furnished under this specification that are fabricated by cold forge heading shall be stress relief annealed.

3.2.5 Steel Bolts - Steel bolts shall be manufactured from ASTM A 307 steel, either Grade A or Grade B tensile strength.

3.2.6 Non-Ferrous Bolts - Non-ferrous bolts covered under this specification include both brass and bronze

3.2.6.1 Brass Bolts - Acceptable materials for the manufacture of brass bolts include UNS No. C46X00 Naval brass per ASTM B 21, UNS No. C27000 Yellow Brass per ASTM B 134, or UNS No. C36000 Free-cutting Brass per ASTM B 16.

3.2.6.2 Bronze Bolts - Acceptable material for the manufacture of bronze bolts include C65100 Low-Silicone Bronze, or C65500 High-Silicone Bronze per either ASTM B 98 or B 99.

3.3 Nuts

3.3.1 The nut shall be either hexagon or square, and match the size and material of the mating bolt.

3.3.2 The threads shall comply with ANSI/ASME B1.1 and match the tolerances, thread form and class of the mating bolt.

3. DETAIL REQUIREMENTS (Cont.)

3.3 Nuts (Cont.)

3.3.3 The nut shall meet the geometry, dimensions and tolerances outlined in ANSI/ASME B18.2.2 or B18.6.3.

3.3.4 Steel Nuts - Steel nut material shall conform to ASTM A 307, Grade shall be the same as the bolt (i.e. A or B).

3.3.5 Non-Ferrous Nuts - Non-ferrous nuts covered under this specification include both brass and bronze and shall conform to ASTM F 467

3.3.5.1 Brass Nuts - Acceptable materials for the manufacture of brass nuts include UNS No. C46X00 Naval brass per ASTM B 21, UNS No. C27000 Yellow Brass per ASTM B 134, or UNS No. C36000 Free-cutting Brass per ASTM B 16. Material and Grade shall be same as bolt.

3.3.5.2 Bronze Nuts - Acceptable materials for the manufacture of bronze nuts include C65100 Low-Silicone Bronze, or C65500 High-Silicone Bronze per ASTM B 98 or B99. Material shall be same as bolt.

4. PROTECTIVE COATING

4.1 Unless otherwise indicated in the contract document, stove bolts shall NOT be furnished with an additive chemical or metallic protective coating.

4.2 When a protective coating is indicated in the contract document, the finish shall be in accordance with one of the following plating standards. The current revision at the time of invitation for bid shall apply.

4.2.1 Zinc Electro-deposited Coating - Per ASTM B 633, Type II (with supplementary colored chromate treatment), minimum final thickness of zinc plating shall be 0.00015 inch.

4.2.2 Black Oxide Coating - Per Military standard MIL-DTL-13924D *Coating, Oxide, Black, for Ferrous Metal*, class 1 with supplementary water displacing preservative coating per MIL-PRF-16173E, Grade 3 or MIL-PRF-32033 or comparable material applied to the clean and dry fasteners immediately following the hot dilute chromic acid dip.

4.2.3 Zinc Coating (Hot-Dipped) - Per ASTM A 153, Class C for fasteners over 3/8" diameter or Class D for fasteners 3/8" diameter and under.

4. PROTECTIVE COATING (Cont.)

- 4.2.4 Nickel Coating - Per ASTM B 689, Type 1, Class 5 (0.0002 in. thick)
- 4.2.4.1 The bolts and nuts shall be prepared for nickel electroplating per the practices specified in ASTM B 281.
- 4.2.5 Zinc Phosphate Coating - Per ASTM F 1137, Grade I (Black Finish) with supplemental protective oil type compound.
- 4.2.6 Finished dimensions of both the screw and nut shall be after protective coating is applied, fabricator shall allow for the coating thickness when fabricating the fasteners.
- 4.2.7 When cadmium plating is called for in the Contract Document, the Contractor shall substitute zinc plating per the requirements specified in 4.2.1.

5. ADDITIONAL INFORMATION FOR POTENTIAL BIDDERS

- 5.1 Bidders requiring additional information shall contact the Procurement Administrator listed on the front page of the Contract Document. Potential Bidders requiring additional information from a person or persons listed in the Special Conditions must route their requests through the Procurement Administrator. Potential Bidders who contact any Authority personnel other than the Procurement Administrator will be considered in violation of the provisions of the Contract Document.

Distribution: Mgr., Technical Support
Mgr., Technical Services - Rail

Initial Specification - 04/10/48
MD/md - 19th Revision - 10/15/08

CHICAGO TRANSIT AUTHORITY
DETAIL SPECIFICATIONS
FOR
EXTERNALLY THREADED FASTENERS: STAINLESS STEEL (INCH SERIES)
SPECIFICATION NO. CTA 303-07(R10)

1. SCOPE

- 1.1 This specification will describe the requirements for a Contractor to furnish inch series, stainless steel externally threaded fasteners both standard and prevailing torque.

2. GENERAL INFORMATION

- 2.1 Stainless steel externally threaded fasteners covered by this specification include the following.
- Socket drive fasteners (set screws, shoulder bolts, socket head cap, etc.)
 - Hex head and square head bolts
 - B7, B8 and B16 Grade fasteners
 - Machine screws (of various head styles and screw types)
 - SEMS
 - Tapping screws (of various head styles and screw types)
 - Hex head cap screws (finished hex head bolts)
 - Studs
 - Bent bolts
- 2.2 The following requirements shall be indicated either in the Bid Proposal pages of the Contract Document, or in the Requisition For Bid (RFQ), for each fastener to be furnished.
- Size
 - Length (and thread length where applicable)
 - Thread form and thread fit
 - Head style
 - Alloy group/condition (or grade)
 - Washer type (for SEMS)
 - Locking element type (when required)
 - Special Conditions (when required)

3. DETAILED REQUIREMENTS

- 3.1 The dates indicated for the industry standards (i.e. ASTM, IFI, ANSI/ASME) and the military standards specified throughout this specification are for reference only, the current edition at the time of Invitation For Bid shall apply.
- 3.2 Socket Drive fasteners shall meet the requirements outlined in ANSI/ASME B18.3-2003.
- 3.3 Hex Head and Square Head Bolts, and Hex Head Cap Screws (Finished Hex Head Bolts) shall meet the requirements outlined in ANSI/ASME B18.2.1-1996 (R2005).
- 3.4 Machine Screws (all head styles) shall meet the requirements outlined in ANSI/ASME B18.6.3-2003.
- 3.5 Screw and Washer Assemblies (SEMS), all head, thread and washer styles, shall meet the requirements outlined in ANSI/ASME B18.13 -1996.
- 3.6 Studs and bent bolts shall meet the requirements outlined in Industrial Fastener Standards IFI 136-86.
- 3.7 Tapping Screws (all head styles and screw types) - Screws furnished under this category include thread forming, thread cutting, thread rolling and self-tapping. Screws shall be in full compliance with ANSI/ASME B18.6.4 -1998(R2005), Standard for Screws Tapping and Metallic Drive Thread Forming and Cutting.
- 3.8 Except for tapping screws, the threads for all externally threaded fasteners covered in this specification shall meet the requirements outlined in ANSI/ASME B1.1-2003, and shall be either Unified Coarse or Unified Fine with either a 2A or 3A thread tolerance as indicated in the Contract Document or RFQ.

4. MATERIAL AND MECHANICAL PROPERTIES

- 4.1 Socket Head Cap Screws shall comply with ASTM F 837-02a.
- 4.2 Socket Button Head and Socket Flat Head Countersunk Screws shall comply with ASTM F 879-02a.
- 4.3 Socket Set Screws shall comply with ASTM F 880-02.
- 4.4 Bolts, Hex Head Cap Screws and Studs shall comply with ASTM F 593-02e2.
- 4.5 Externally threaded fasteners used for High Temperature Service or Special Purpose Applications (i.e.: B7, B8 & B16 Grade fasteners) shall comply with ASTM A 193/A 193M-07.

4. MATERIAL AND MECHANICAL PROPERTIES (Cont.)

- 4.6 Machine Screws (all head styles) shall comply with ASTM A 493-95 (2004).
- 4.7 Tapping screws (all head styles and screw types) shall comply with ASTM A 276-06.
- 4.8 Prevailing Torque type Lock Screw elements, shall comply with Military Specification MIL-F-18240E-89 or Industrial Fastener Standards IFI-124-1996, for screws having a Non-Metallic Self Locking Element. Screws having a Chemical Coating to achieve the required locking performance shall comply with IFI-125-1995. Lock Screws used for High Temperature Service shall comply with Military Specification MIL-F-8961A-92.

5. MARKINGS

- 5.1 Externally threaded fasteners shall be marked with raised or depressed markings to identify the alloy and mechanical properties as outlined in the applicable ASTM specification, as listed in sections 4.1 thru 4.7.

6. FINISH

- 6.1 Stainless steel externally threaded fasteners shall comply with ASTM F 788 -06, for workmanship and surface discontinuities.
- 6.2 When indicated in the Contract Document, stainless steel externally threaded fasteners shall have a zinc coating applied to prevent galling. The zinc coating shall be in accordance with ASTM B 633-07, Type I, Class Fe/Zn 5.
- 6.3 Zinc coated Fasteners shall be heat treated for Hydrogen Embrittlement relief in accordance with ASTM B 633.
- 6.4 Passivation Treatments - When indicated in the Contract Document, stainless steel externally threaded fasteners shall be cleaned and descaled per the practices, recommendations, and precautions detailed in ASTM A 380-06 and then passivated per ASTM A 967-05e1. The particular passivation treatment used (i.e. Nitric 1, Nitric 2, etc.) shall be per that recommended in Table X1.1 located in ASTM A 967- Appendix.

7. RECORD OF CONFORMANCE

7.1 When indicated in the CTA Item Number (CTA part number) description listed in the Bid Proposal pages of the Contract Document or in the RFQ, the Contractor shall supply a "Record of Conformance" with each CTA delivery, per Public Law 101-592 of the Fastener Quality Act, as amended by Public Laws 104-113, 105-234 and 106-34.

7.1.1 Per Section 3, paragraph 13, of Public Law 101-592, "Record of Conformance" is defined as a record or records designated for each lot of fasteners sold or offered for sale that contains:

- a) The name and address of the manufacturer
- b) A description of the type of fastener
- c) The lot number
- d) The nominal dimensions of the fastener (including diameter and length of bolts or screws), thread form, and class of fit
- e) The consensus standard or specifications to which the lot of fasteners has been manufactured, including the date, number, revision and other information sufficient to identify the particular consensus standard or specifications being referenced
- f) The chemistry and grade of material
- g) The coating material and characteristics and the applicable consensus standard or specifications for such coating (when applicable)
- h) The results or a summary of results of any tests performed for the purpose of verifying that a lot of fasteners conforms to its grade identification marking or to the grade identification mark

8 ADDITIONAL INFORMATION FOR POTENTIAL BIDDERS

8.1 Bidders requiring additional information shall contact the Procurement Administrator listed on the front page of the Contract Document or the Commodity Buyer listed in the RFQ. Potential Bidders requiring additional information from a person or persons listed in the Special Conditions must route their requests through the Procurement Administrator or Commodity Buyer. Potential Bidders who contact any CTA personnel other than the Procurement Administrator, or Commodity Buyer will be considered in violation of the provisions of the Contract Document.

Distribution: Mgr., Technical Services - Bus
 Mgr., Technical Services - Rail
 Mgr., Technical Support

Initial Specification - 7/21/94
 MD/md - 8th Revision - 09/12/07
 SAS/sas - Reviewed - 10/04/10

CHICAGO TRANSIT AUTHORITY
DETAIL SPECIFICATIONS
FOR
EXTERNALLY THREADED FASTENERS: METRIC SERIES,
CARBON OR ALLOY STEEL

SPECIFICATION NO. CTA 885-04(R2008)

1. SCOPE

- 1.1 This specification covers the requirements for Metric Series, externally threaded fasteners made from carbon or alloy steel, for general use throughout the Authority. Stainless steel externally threaded fasteners are NOT covered by this specification.

2. INDEX

- Section 3: General Information (fasteners covered by this specification)
- Section 4: Threads
- Section 5: Geometry and Tolerances
- Section 6: Material, Mechanical Properties and Markings
- Section 7: Workmanship and Finish
- Section 8: Locking Coatings
- Section 9: Documents on Material Tests and Compliance
- Section 10: Additional Information For Potential Bidders

3. GENERAL INFORMATION

- 3.1 Fasteners covered under this specification include the following:
- Socket Drive Fasteners, Section 5.2
 - Hex Head Fasteners, Section 5.3
 - Screw and Washer Assemblies (SEMS), Section 5.4
 - Machine Screws, Section 5.5
 - Set Screws, Section 5.6
 - Studs and Threaded Rod, Section 5.7
 - Tapping Screws, Section 5.8
 - Round Head Bolts, Section 5.9
- 3.2 The fastener information that includes head style, size, thread pitch, property class (grade), length, SEMS type, finish requirements, applicable ANSI/ASME, ASTM, D.I.N. ~ISO and/or SAE standard(s) and any special conditions shall be indicated in the Bid Proposal pages of the Contract Document.
- 3.3 Externally threaded fasteners furnished as a thread Class 6g for screws identified as Class 2A and thread Class 4g6g for screws identified as Class 3A shall be accepted.
- 3.4 The Contractor shall use the most current version of the standards referenced in this specification as published at the time of Invitation for Bid.

4. THREADS

- 4.1 Threads for all Metric Series externally threaded fasteners covered in this specification shall meet the requirements outlined in ANSI/ASME standard B1.13M for "M" profile threads. Tapping screw threads shall meet the requirements outlined in ANSI/ASME standard B18.6.5M for the type of screw indicated in the Contract Document.
- 4.2 Metric Series externally threaded fasteners furnished per the current edition of D.I.N standards D.I.N. 13 Part 13/20~ISO/DIS 965/1 ("M" external threads), D.I.N. Part 13/21/22/23 ("MF" external threads), or D.I.N. 7970 ~ISO 1478 ("ST" threads), will be accepted.

5. GEOMETRY AND TOLERANCES

- 5.1 Metric externally threaded fasteners covered in this specification must meet the Basic Standards for Run-Out and Undercut requirements, and the geometry and tolerance requirements outlined in one of the following standards.
- 5.2 Socket Drive Fasteners:
 - 5.2.1 Metric Socket Head Cap Screws must meet the requirements outlined in ANSI/ASME standard B18.3.1M. Screws furnished per D.I.N. 912~ISO 4762 will be accepted. Refer to 6.3 for material requirements.
 - 5.2.2 Metric Low Head Socket Cap Screws must meet the requirements outlined in D.I.N. 6912. Refer to 6.3 for material requirements.
 - 5.2.3 Metric Flat Socket Head Cap Screws must meet the requirements outlined in ANSI/ASME standard B18.3.5M. Screws furnished per D.I.N. 7991 will be accepted. Refer to 6.4 for material requirements.
 - 5.2.4 Metric Button Socket Head Cap Screws must meet the requirements outlined in ANSI/ASME standard B18.3.4M. Screws furnished per D.I.N. 7380 ~ ISO/TC2 7380 will be accepted. Refer to 6.4 for material requirements.
 - 5.2.5 Metric Shoulder Socket Head Cap Screws must meet the requirements outlined in ANSI/ASME standard B18.3.3M. Screws furnished per D.I.N. 9841~ISO 7379 will be accepted. Refer to 6.3 for material requirements.
- 5.3 Hex Head Fasteners: (Refer to 6.2 for material requirements)
 - 5.3.1 Metric Hex Screws must meet the requirements outlined in ANSI/ASME standard B18.2.3.1M. Screws furnished per D.I.N. 933~ISO 4017 for fully threaded or D.I.N. 931~ISO 4014 for partially threaded screws, will be accepted.
 - 5.3.2 Metric Fine Thread Hex Cap Screws must meet the requirements outlined in D.I.N. 960~ISO 8765 for partial thread or D.I.N. 961~ISO 8676 for full thread.

5. GEOMETRY AND TOLERANCES (Cont.)

5.3 Hex Head Fasteners: (Cont.)

5.3.4 Metric Heavy Hex Screws must meet the requirements outlined in ANSI/ASME standard B18.2.3.3M.

5.3.5 Metric Hex Bolts must meet the requirements outlined in ANSI/ASME standard B18.2.3.5M. Bolts furnished per D.I.N./ISO 4016 will be accepted.

5.3.6 Metric Heavy Hex *Bolts* must meet the requirements outlined in ANSI/ASME standard B18.2.3.6M.

5.3.7 Metric Hex Flange Screws/Bolts must meet the requirements outlined in ANSI/ASME standard B18.2.3.4M. Fully threaded hexagon flange *screws* furnished per ISO 1891 and partially threaded hexagon flange *bolts* furnished per ISO 4162 will be accepted.

5.4 Screw and Washer Assemblies (SEMS): (Refer to 6.2 for material requirements)

5.4.1 Metric Screw and Washer Assemblies (SEMS), all head, thread and washer styles, shall meet the requirements outlined in ANSI/ASME standard B18.13.1M. SEMS furnished per the following D.I.N. standards will be accepted:

D.I.N. 6900 for machine screw and washer assemblies.

D.I.N. 6901 for tapping screw and washer assemblies.

5.5 Machine Screws: (Refer to 6.2 for material requirements)

5.5.1 Metric Machine Screws (all head styles) shall meet the requirements outlined in ANSI/ASME standard B18.6.7M. Screws furnished per the following D.I.N.-ISO standards will be accepted:

D.I.N. 84~ISO 1207 for slotted cheese head (reduced pan head)

D.I.N. 85~ISO 1580 for slotted pan head

D.I.N. 963~ISO 2009 for slotted flat countersunk head

D.I.N. 964~ISO 2010 for slotted raised countersunk head

D.I.N. 7985~ISO 7045 for cross recessed raised cheese hd.(reduced pan hd.)

D.I.N./ISO 7045 for cross recessed pan head

D.I.N. 965~ISO 7046 for cross recessed flat countersunk head

D.I.N. 966~ISO 7047 for cross recessed raised countersunk head

5.6 Set Screws

5.6.1 Metric Set Screws of various head and point styles, must meet the requirements outlined in ANSI/ASME standard B18.3.6M for flat point, cup point, cone point, or dog point set screws. Screws furnished per the following D.I.N.-ISO standards will be accepted:

5. GEOMETRY AND TOLERANCES (Cont.)

5.6 Set Screws (Cont.)

5.6.1.1 Metric Socket Drive Set Screws: (Refer to 6.5 for material requirements)

- D.I.N. 913~ISO 4026 for flat point.
- D.I.N. 916~ISO 4029 for cup point.
- D.I.N. 914~ISO 4027 for cone point.
- D.I.N. 915~ISO 4028 for dog point.

5.6.1.2 Metric Slotted Drive Set Screws: (Refer to 6.2 for material requirements)

- D.I.N. 551~ISO 4766 for flat point.
- D.I.N. 427~ISO 2342 for headless screws with chamfered end.
- D.I.N. 553~ISO 7434 for cone point.
- D.I.N. 417~ISO 7435 for long dog point.
- D.I.N. 438~ISO 7436 for cup point.
- D.I.N. 926 for dog point.
- D.I.N. 927 for slotted shoulder screw.

5.6.1.3 Metric Hex Head Set Screws: (Refer to 6.2 for material requirements)

- D.I.N. 561 for small hex head, full dog point.
- D.I.N. 564 for small hex head, half dog-flat cone point.

5.6.1.4 Metric Square Head Set Screws: (Refer to 6.2 for material requirements)

- D.I.N. 478 for square head bolts with collar.
- D.I.N. 479 for square head bolts with short dog point.
- D.I.N. 480 for square head bolts with collar and short dog point with rounded end.

5.7 Metric Threaded Rod and Studs: (Refer to 6.2 for material requirements)

5.7.1 Metric Threaded Rod must meet the requirements outlined in D.I.N. 975.

5.7.2 Metric Double Ended Studs must meet the requirements outlined in the Industrial Fasteners Institute standard IFI 528. Studs furnished to one of the following D.I.N. standards will be accepted:

D.I.N. 835 for studs used with aluminum alloys and having a tapping thread length twice the diameter.

D.I.N. 938 for studs used in steel and having a tapping thread length equal to the diameter.

5. GEOMETRY AND TOLERANCES (Cont.)5.7 Metric Threaded Rod and Studs (Cont.)

5.7.2 Metric Double Ended Studs (Cont.)

D.I.N. 939 for studs used in castings and having a tapping thread length equal to 1.25 times the diameter.

D.I.N. 940 for studs having a tapping thread length equal to 2.5 times the diameter.

5.7.3 Metric Weld Studs must meet the requirements outlined in D.I.N. 525.

5.8 Metric Tapping Screws: (Refer to 6.2 for material requirements)

5.8.1 Screws furnished under this category include thread forming, thread cutting, thread rolling and self tapping in various head and point styles. All tapping screws must meet the requirements outlined in ANSI/ASME standard B18.6.5M.

5.8.2 Screws furnished to the following D.I.N.~ISO standards will be accepted:

a) Tapping Screws:

D.I.N. 7971~ISO 1481 for Slotted Pan Head.

D.I.N. 7972~ISO 1482 for Slotted Flat Countersunk Head.

D.I.N. 7973~ISO 1483 for Slotted Raised Countersunk Head.

D.I.N. 7976~ISO 1479 for Hex Head.

D.I.N. 7981~ISO 7049 for Cross Recessed Pan Head.

D.I.N. 7982~ISO 7050 for Cross Recessed Flat Countersunk Head.

D.I.N. 7983~ISO 7051 for Cross Recessed Raised Countersunk Head.

b) Thread Cutting Screws:

D.I.N. 7513 for Hex Head and Slotted Head.

D.I.N. 7516 for Cross Recessed Head.

c) Thread Rolling Screws - D.I.N. 7500

d) Self-Drilling Screws - D.I.N. 7504

5.9 Metric Round Head Bolts: (Refer to 6.2 for material requirements)

5.9.1 Round head square neck bolts must meet the requirements outlined in ANSI/ASME B18.5.2.1M. Bolts furnished per ISO 8678 will be accepted.

5.9.2 Round head square neck bolts with LARGE heads must meet the requirements outlined in ANSI/ASME B18.5.2.3M. Bolts furnished per D.I.N. 603~ISO 8677 will be accepted.

6. MATERIAL, MECHANICAL PROPERTIES and MARKINGS

- 6.1 Metric externally threaded fasteners covered in this specification must meet the Material, Mechanical Properties and Marking requirements outlined in D.I.N./ISO 898, D.I.N. 267 and/or one of the following standards for the applicable fastener.
- 6.2 Metric externally threaded fasteners suited for use in general engineering applications (machine screws, square head set screws, hex head set screws, slotted set screws, hex head screws, tapping screws, studs, etc.) must meet the requirements outlined in ASTM F 568M and/or SAE J1199, for the property class indicated in the Contract Document.
- 6.3 Metric Socket Head Cap Screws must meet the requirements outlined in ASTM A 574M.
- 6.4 Metric Socket Button Head and Socket Flat Head Countersunk Screws must meet the requirements outlined in ASTM F 835M.
- 6.5 Metric Socket Set Screws must meet the requirements outlined in ASTM F 912M.

7. WORKMANSHIP AND FINISH

- 7.1 Metric externally threaded fasteners must comply with the latest revision to ASTM specification F 788M for workmanship and surface discontinuities.
- 7.2 When indicated in the Contract Document, externally threaded fasteners shall have a zinc coating. The coating shall be applied by any one of the following methods
 - Electroplating per ASTM B 633, Class Fe/Zn12.
 - Hot Dipped per ASTM A 153, Class C for fasteners over 9.52 mm.
Class D for fasteners 9.52 mm and under.
 - Mechanically deposited per ASTM B 695, Class 50.
- 7.2.1 A supplemental coating of phosphate or chromate shall be applied when indicated in the Contract Document.
- 7.2.2 Fasteners furnished to D.I.N. 267 Part 9~ISO 4042 coating standards (with A2J-no chromate after treatment, A2L- yellow chromate after treatment, or A2T-black chromate after treatment) will be accepted.

8. LOCKING COATINGS

- 8.1 Locking coatings shall meet the requirements specified in the Industrial Fasteners Institute standard IFI-525. Locking coatings per D.I.N. 267-T-28 will be accepted.

9. DOCUMENTS ON MATERIAL TESTS AND COMPLIANCE

- 9.1 When indicated in the Contract Document a Test Report, as outlined in D.I.N. 50049-section 2.2, and ASTM F 568M-sections 8 and 11, must be provided with each order. The test report shall include confirmation that the delivery complies with the order requirements (C of C).
- 9.2 Failing to comply with any of the requirements listed in this specification will be cause for rejection.

10. ADDITIONAL INFORMATION FOR POTENTIAL BIDDERS

- 10.1 Bidders requiring additional information shall contact the Procurement Administrator listed on the front page of the Contract Document. Potential Bidders requiring additional information from a person or persons listed in the Special Conditions must route their requests through the Procurement Administrator. Potential Bidders who contact any Authority personnel other than the Procurement Administrator will be considered in violation of the provisions of the Contract Document.

Distribution: Mgr., Technical Services - Bus
Mgr., Technical Services - Rail
Coord., Quality Inspection

MD/dsd - Initial Spec. - 5/14/97
MD/jpg - 4th Revision - 05/13/04
JSC/jsc - Reviewed - 12/18/08

CHICAGO TRANSIT AUTHORITY
DETAIL SPECIFICATION
FOR
SCREWS: VARIOUS TYPES, GENERAL USE
SPECIFICATION NO. CTA 4807-06(R2008)

1 SCOPE

- 1.1 This specification covers the requirements for various types of brass and steel screws for general use in the maintenance of Chicago Transit Authority facilities and equipment located throughout the service area.
- 1.2 Stainless steel, grade 5, grade 8 and lag screws are not included in this specification. Refer to the respective CTA specifications: 303, 2943, 213 and 5518.

2 GENERAL REQUIREMENTS

- 2.1 The Contractor shall furnish new screws as requested in each contract release. Releases may include machine, tapping, wood, dry wall screws in arbitrary quantities and compositions. Tapping screws include thread forming, thread cutting, thread rolling and self-tapping screws.
- 2.2 The furnished screw material, size, length, head style, drive style, thread form, thread class, thread length (where applicable), point type and protective coating shall be as requested in the contract release. Each of these properties shall be as defined herein.
- 2.3 Screws shall be furnished free of shavings, machining chips and debris.
- 2.4 The version of standards, codes, statutes and guidelines referenced herein that is current on the date of the Invitation to Bid shall apply.

3 INDUSTRIAL STANDARDS COMPLIANCE

- 3.1 Machine screws shall comply with American National Standards Institute (ANSI) standard B18.6.3, *Slotted and Recessed Head Machine Screws and Machine Screw Nuts*.
- 3.2 Tapping screws shall comply with ANSI B18.6.4, *Screws, Tapping and Metallic Drive, Inch Series, Thread Forming and Cutting*.
- 3.3 Wood screws shall comply with ANSI B18.6.1, *Wood Screws (Inch Series)*.

3 INDUSTRIAL STANDARDS COMPLIANCE (Cont.)

- 3.4 Dry wall screws shall conform to the indicated standard. Screws shall be treated for corrosion resistance, while not inhibiting the adhesive properties with masonry plaster and joint compound. The treatment shall not bleed through decorative finishes of said masonry products.
- 3.4.1 Wood stud dry wall screw – American Society for Testing and Materials (ASTM) C 1002, *Steel Drill Screws for the Application of Gypsum Panel Products or Metal Plaster Bases*.
- 3.4.2 Metal stud dry wall screw – ASTM C 954, *Steel Drill Screws for the Application of Gypsum Panel Products or Metal Plaster Bases to Steel Studs from 0.033 inches to 0.112 inches in Thickness*.

4. MATERIAL

- 4.1 Unless otherwise requested, steel screws shall be composed of material as indicated below.
- 4.1.1 Machine screws - ASTM A 307, *Carbon Steel Bolts and Studs, 60 000 psi Tensile Strength*, grade A.
- 4.1.2 Tapping screws - Society of Automotive Engineers (SAE) standard J78, *Steel Self-Drilling Tapping Screws*, SAE J81, *Thread Rolling Screws*, and SAE J933, *Mechanical and Quality Requirements for Tapping Screws*.
- 4.1.3 Wood screws - American Iron and Steel Institute (AISI) grades 1008 through 1010.
- 4.1.4 Dry wall screws - ASTM A 510, *General Requirements for Wire Rod and Coarse Round Wire, Carbon Steel*, grade 1013 to 1022 (for wood studs), grade 1018 to 1022 (for metal studs).
- 4.2 Unless otherwise requested, brass screws shall be composed of commercial, half hard brass.

5. THREADS

- 5.1 Machine screw threads shall be furnished in conformance with ANSI/American Society of Mechanical Engineers (ASME) B1.1, *Unified Inch Screw Threads (UN and UNR Thread Form)*, unless otherwise requested. Threads shall be formed to the requested UNC (course) or UNF (fine) profile and shall meet the requested class dimensional tolerances. Threads shall be rolled. Unless otherwise requested, class 2A or 3A threads shall be furnished.

5 THREADS (Cont.)

5.2 Tapping screw threads shall comply with the profile indicated below, unless otherwise requested.

5.2.1 Thread forming or cutting – ANSI B18.6.4.

5.2.2 Thread rolling – SAE J81.

5.2.3 Self-drilling - SAE J78.

5.3 Wood screw threads shall be cut or rolled to conform to ANSI B18.6.1. Threads may be either single or double lead.

5.4 Dry wall screws shall feature coarse pitch threads with a single or double lead. Threads shall pull the screw head below the surface of the gypsum product and a metal plaster base against the face of a wood stud (or the flange of a steel stud) without spin-out when tested per ASTM C 954 or ASTM C 1002, as applicable. Unless otherwise requested, threads may be cut or rolled (cold formed).

6. POINT

6.1 Tapping screw points shall be formed as indicated below.

6.1.1 Thread forming screws shall have a type AB, B, BP or C point.

6.1.2 Thread cutting screws shall have a type BF, BT, D, F, G, or T point.

6.1.3 Self-drilling screws shall have a type BSD, style 2 or 3 or type CSD, style 2 or 3 point.

6.1.4 Wood screws shall feature a gimlet point.

6.1.5 Dry wall screw points shall be as indicated below. Points shall be constructed for piercing through gypsum products and securing into the designated supports.

6.1.5.1 Wood stud dry wall screws shall have sharp, acute angle points.

6.1.5.2 Steel stud dry wall screws shall have a self-drilling, obtuse angle point, type G, S or W). The point shall be suitable drilling steel members 0.033" to 0.112" (22 to 12 gauge) thick.

7. HEAD AND DRIVE STYLE

7.1 The screws furnished under this specification shall have one of the following head styles as specified in the Contract Document.

- Pan (with or without washer)
- Round (with or without washer)
- Hex (with or without slot or recess)
- Hex Washer (with or without slot or recess)
- Hex with Sealer Washer (with or without slot or recess)
- Fillister
- Binding
- Flat Countersunk - standard, trimmed or undercut
- Flat Countersunk - bugle head (deck screws)
- Oval Countersunk - standard, trimmed or undercut (with or without washer)
- Truss

7.2 The screws furnished under this specification shall have one of the following drive styles and drive size as specified in the Contract Document.

- Slotted
- Cross Recessed
- Recessed Square Drive (Robertson® or Scrulox®)
- Torx® Drive
- Tamper -Resistant

8. PROTECTIVE COATING

8.1 All screws shall be furnished with the specified protective coating. Unless otherwise requested, the coating type and class (thickness) shall be as indicated herein. Should a unique coating be requested, the detailed specifications will be identified in the contract documents.

8.1.1 Black Oxide – Military standard MIL-DTL-13924D, *Coating, Oxide, Black, for Ferrous Metal*, class 1 with supplementary water displacing preservative coating per MIL-PRF-16173E, grade 3 or MIL-PRF-32033 or comparable material applied to the clean and dry fasteners immediately following the hot dilute chromic acid dip.

8.1.2 Bronze Electrodeposited – in accord with usual and customary commercial practice.

8.1.3 Chromium and Nickel Electrodeposited – ASTM B 456, *Electrodeposited Coatings of Copper Plus Nickel Plus Chromium and Nickel Plus Chromium*, class as indicated in the contract documents.

8 PROTECTIVE COATING (Cont.)

- 8.1.4 Plain - coated with light oil to inhibit corrosion during indoor storage.
- 8.1.5 Zinc Electrodeposited - ASTM B 633, *Electrodeposited Coatings of Zinc on Iron and Steel*, type II (with supplementary colored chromate treatment). Class as indicated in the contract documents.
- 8.1.6 Zinc Mechanically Deposited - Society of Automotive Engineers/Aerospace Materials Specification (SAE/AMS) standard C-81562, *Coatings, Cadmium, Tin-Cadmium and Zinc (Mechanically Deposited)*, or ASTM B 695, *Coatings of Zinc Mechanically Deposited on Iron and Steel*. Class as indicated in the contract documents.
- 8.1.7 Zinc Electrolytic or Mechanically Coating followed by a Chromate and Baked Organic Coating - ASTM F 1135, *Cadmium or Zinc Chromate Organic Corrosion Protective Coating for Fasteners*, grade 1 or 5, color code B (black).
- 8.1.8 Zinc Phosphate - ASTM F 1137, *Phosphate/Oil and Phosphate/Organic Corrosion Protective Coatings for Fasteners*, grade I (black finish) with supplemental protective oil type compound.
- 8.1.9 Zinc, Hot-Dipped (Hot Galvanized) - ASTM A 153, *Zinc Coating (Hot-Dip) on Iron and Steel Hardware*, class C or D (as applicable).
- 8.2 Fasteners shall meet all dimensional requirements of this specification after the protective coating has been applied. Threading operations shall be completed prior to the application of the coating. Threads shall be completely coated, unless otherwise requested.
- 8.3 Chicago Transit Authority (CTA) acknowledges suitably constructed zinc plated fasteners as a substitute for cadmium plated fasteners. Should a contract release request a cadmium plated screw, the Contractor may substitute an electro-deposited or mechanically-deposited zinc plated screw, provided all other screw properties (head style, thread, point, etc.) are equivalent to the requested screw.

9. CERTIFICATION

- 9.1 Upon request, the Contractor shall furnish a certificate of conformance with each delivery associated with said request. Should the delivery be composed of multiple production batches, a certificate shall be furnished for each batch represented.
- 9.2 Certificates shall state the screws have been manufactured and tested per the standards specified herein. Applicable hydrogen or caustic embrittlement relief tests are included in this requirement.

10. CONTRACT INFORMATION

CTA 4807-06(R08)

- 10.1 Refer to the contract documents for a list of screws upon which Bidders shall base their proposals.
- 10.2 CTA reserves the right to request, review and examine documentation and samples of proposed screws and fasteners without cost or obligation.
- 10.3 Bidders requiring additional information shall contact the Procurement Administrator listed on the front page of this contract document. Potential bidders requiring additional information from person(s) listed in the Special Conditions must route their requests through the Procurement Administrator. Potential bidders who contact any CTA personnel other than the Procurement Administrator will be considered in violation of the provisions of the contract document.

Distribution: Manager, Bus Technical Services
Manager, Rail Technical Services
Manager, Technical Support – West Shops

IAK/mi - Initial Spec. - 03/25/81
MD/md – 10th Revision – 08/23/06
MD/md – Reviewed & Re-Approved – 10/27/08

PROPOSAL

**SPECIFICATION NO. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08)
CONTRACT NO. B110P00476**

By execution of this Proposal the undersigned offers, in accordance with the terms of the Contract Documents of which this Proposal is a part, to furnish and deliver machine screws, wood screws, tapping screws & stove bolts to be released as required, f.o.b. destination, as described in these General and Special Conditions and Detailed Specifications No. CTA 136-08, 303-07(R10), 885-04(R08), 4807-06(R08) at the prices set forth on the following pages P-2 thru P-66. This Contract shall become effective as soon as the Contract is executed, and will continue in effect for a period of 36 months from date of Contract.

NOTE: Prices quoted shall be firm for the entire contract duration and any additional time that this contract may be extended by mutual agreement between the CTA and the contractor unless escalation is stated below.

Prices firm for the first year with escalated prices with _____% maximum ceiling on escalation starting with the second 12 months and any additional time that this contract may be extended by mutual agreement between the CTA and the contractor.

Escalated prices with _____% maximum ceiling on escalation (in addition to any escalation stated above and approved for the second 12 months) starting with the third 12 months and any additional time that this contract may be extended by mutual agreement between the CTA and the contractor.

E-mail address for releases: _____
General e-mail address if different from above: _____

PROPOSED MANUFACTURER(S) _____

PERSON TO CONTACT: _____ PHONE NO.: _____

COMPANY BIDDING: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TERMS: DISCOUNT: _____% _____ DAYS, NET 30 DAYS

NOTE:

Due to the inconsistency of the CTA units of measure (UOM) particular attention must be paid to the *UNIT PRICE* that is quoted. Please note that the *UOM* determines whether the *UNIT PRICE* will be for each piece, for a package, or for a box. Where the *UOM* is listed as package or box please refer to *PCK. INFO* to determine the number of units in each package or box.

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y

PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFO Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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1	1080042	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 1-1/2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

2	1080044	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 3/4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS ZINC,
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

3	1080046	PK	1					
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Description: SCREW: MACHINE, 3/16-24 X 1 STEEL, SLOTTED FLAT HEAD, WITH SQUARE NUTS ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

4	1080048	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 1-1/4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

5	1080050	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 1-1/2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

6	1080051	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 1-3/4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

7	1080052	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

8	1080058	PK	0					
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Description: SCREW: MACHINE, 3/16-24 X 3-1/2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS ZINC,
ELECTROPLATED., SPEC. NO: 136, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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9	1080074	PK	1					
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Description:	SCREW: MACHINE, 1/4-20 X 3/4 STEEL, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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10	1080076	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 1 STEEL, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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11	1080080	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 1-1/2 STEEL, SLOTTED FLAT, HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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12	1080081	PK	0					
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Description:	SCREW: MACH, 1/4-20 X 1-3/4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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13	1080082	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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14	1080083	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 2-1/4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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15	1080084	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 2-1/2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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16	1080086	PK	0					
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Description:	SCREW: MACHINE, 1/4-20 X 3 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC, ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC							
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COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowsky, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
17	1080090	PK	0					
SCREW: MACHINE, 1/4-20 X 4 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC								
Description: ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								
18	1080106	PK	0					
SCREW: MACHINE, 5/16-18 X 1 STEEL, SLOTTED FLAT HEAD WITH SQUARE NUTS ZINC								
Description: ELECTROPLATED,, SPEC. NO: 4807, PK. INFO: PK 100 PC								
19	1080110	PK	0					
SCREW: MACH, 5/16-18 X 1-1/2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC								
Description: ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								
20	1080112	PC	0					
SCREW: MACHINE, 5/16-18 X 2 STEEL,, SLOTTED FLAT HEAD WITH SQUARE NUTS, ZINC								
Description: ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								
21	1080140	PK	20	WABCO	2-4157			
SCREW: MACHINE, 3/8-16 X 1-1/2 STEEL,, SLOTTED FLAT HEAD WITHOUT NUTS ZINC,								
Description: ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								
22	1080546	PC	0					
SCREW: MACHINE, 3/8-16 X 3 BRASS, SLOTTED FLAT HEAD, WITH HEX NUTS,, STOVE.,								
Description: SPEC. NO: 136, PK. INFO: PKG 100 PC								
23	1081041	PK	0					
SCREW: MACHINE, 3/16-24 X 3/8 STEEL,, SLOTTED ROUND HEAD, STOVE. ZINC,								
Description: ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								
24	1081042	PK	13					
SCREW: MACHINE, 10-24 X 1/2 STEEL,, SLOTTED ROUND HEAD, WITH SQUARE NUTS,, STOVE								
Description: ZINC ELECTROPLATED,, SPEC. NO: 136, PK. INFO: PKG 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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25 1081043 PK 0

Description: SCREW: MACHINE, 3/16-24 X 5/8 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PKG 100 PC

26 1081044 PK 4

Description: BOLT: MACHINE, 3/16-24 X 3/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

27 1081046 PK 3

Description: SCREW: MACHINE, 10-24 X 1 STEEL,, SLOTTED ROUND HEAD, WITH SQUARE NUTS,, STOVE. ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

28 1081048 PK 3

Description: SCREW: MACHINE, 3/16-24 X 1-1/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

29 1081050 PK 0

Description: SCREW: MACHINE, 3/16-24 X 1-1/2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

30 1081051 PK 2

Description: SCREW: MACHINE, 3/16-24 X 1-3/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFO Number: 7394C

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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31 1081052 PK 0

Description: SCREW: MACHINE, 3/16-24 X 2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, REV. NO:
REV. NO: DATE:,, BULL. NO:,, DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC REV. NO:

32 1081053 PK 0

Description: SCREW: MACHINE, 3/16-24 X 2-1/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS ZINC,
ELECTROPLATED., SPEC. NO: 136, REV. NO:
REV. NO: DATE:,, BULL. NO:,, DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC REV. NO:

33 1081054 PC 0

Description: SCREW: MACHINE, 3/16-24 X 2-1/2 STEEL, SLOTTED ROUND HEAD WITH SQUARE NUTS ZINC,
ELECTROPLATED., SPEC. NO: 136, PCK. INFO: PK 100 PC

34 1081056 PK 2

Description: SCREW: MACHINE, 3/16-24 X 3 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, REV. NO:
REV. NO: DATE:,, BULL. NO:,, DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC REV. NO:

35 1081071 PK 0

Description: SCREW: MACHINE, 1/4-20 X 3/8 SLOTTED, ROUND HEAD, STEEL W/SQUARE NUTS, STOVE.,
ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO:
REV. NO: DATE:,, BULL. NO:,, DATE:,, DRAW. NO:
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC REV. NO:

36 1081072 PK 12

Description: SCREW: MACHINE, 1/4-20 X 1/2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC
ELECTROPLATED., SPEC. NO: 136, REV. NO:
REV. NO: DATE:,, BULL. NO:,, DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC REV. NO:

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kulkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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37 1081073 PK 0

Description: SCREW: MACHINE, 1/4-20 X 5/8 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

38 1081074 PK 16

Description: SCREW: MACHINE, 1/4-20 X 3/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

39 1081076 PK 76

Description: SCREW: MACHINE, 1/4-20 X 1 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

40 1081078 PK 67

Description: SCREW: MACHINE, 1/4-20 X 1-1/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

41 1081080 PK 2

Description: SCREW: MACHINE, 1/4-20 X 1-1/2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

42 1081081 PK 1

Description: SCREW: MACHINE, 1/4-20 X 1-3/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
43	1081082	PK	3					
Description:	SCREW: MACHINE, 1/4-20 X 2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							
44	1081083	PK	0					
Description:	SCREW: MACH, 1/4-20 X 2-1/4 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							
45	1081084	PK	0					
Description:	SCREW: MACH, 1/4-20 X 2-1/2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							
46	1081086	PK	4					
Description:	SCREW: MACHINE, 1/4-20 X 3 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							
47	1081088	PK	0					
Description:	SCREW: MACHINE, 1/4-20 X 3-1/2 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							
48	1081090	PK	0					
Description:	SCREW: MACH, 1/4-20 X 4 STEEL,, SLOTTED, ROUND HEAD WITH SQUARE NUTS ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC							

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 7394c

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
49	1081094	PK	0					
SCREW: MACHINE, 1/4-20 X 5 STEEL,, SLOTTED ROUND HEAD WITH SQUARE NUTS, ZINC ELECTROPLATED., SPEC. NO: 136, REV. NO: DATE:, BULL. NO:, REV. NO: DRAW NO:, PAT. NO:., PRV. ITEMID:, PCK. INFO: PK 100 PC								
50	1350155	PK	13					
SCREW: MACHINE, 8-32 X 3/8 STAINLESS, STEEL, SLOTTED ROUND HEAD. PER ANSI, Description: B18.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC								
51	1350189	PC	100					
SCREW: MACHINE, 8-32 X 3/4 STAINLESS, STEEL, BINDER HEAD. PER ANSI B18.6.3., Description: SPEC. NO: 303, PCK. INFO: PKG 100 PC								
52	1351005	PC	934					
SCREW: MACHINE, 10-32 X 3/8 STAINLESS STEEL, TRUSS HEAD CROSS RECESSED, Description: PHILLIPS., PER ANSI B18.6.3, SPEC. NO: 303, PCK. INFO: PKG 100 PC								
53	1351783	PC	320					
SCREW: MACHINE, 10-32 X 1/2 STAINLESS STEEL, TRUSS HEAD CROSS RECESSED,, Description: PHILLIPS. PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC								
54	1352101	PC	200					
SCREW: MACHINE, 1/4-20 X 3/4 18-8 STAINLESS STEEL, PAN HEAD SLOTTED., PER ANSI Description: B18.6.3., SPEC. NO: 303, PCK. INFO: BX 50 PC								
55	1352103	PC	0					
SCREW: MACHINE, 3/8-16 X 1/2 STAINLESS STEEL, FLAT HEAD CROSS RECESSED,, Description: PHILLIPS. PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC								
56	1352104	PC	100					
SCREW: MACHINE, 1/4-20 X 3/4 STAINLESS STEEL, OVAL HEAD CROSS RECESSED,, Description: PHILLIPS. PER ANSI B8.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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57	1352105	PC	128					
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Description: SCREW: MACHINE, 1/4-20 X 1 STAINLESS STEEL, OVAL HEAD CROSS RECESSED,, PHILLIPS.
PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

58	1352106	PC	550					
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Description: SCREW: MACHINE, 1/4-20 X 1-1/2 STAINLESS STEEL, OVAL HEAD CROSS RECESSED,
PHILLIPS., PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

59	1352107	PC	500					
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Description: SCREW: MACHINE, 10-32 X 3/8 STAINLESS STEEL, OVAL HEAD CROSS RECESSED,, PHILLIPS.
PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC

60	1352108	PC	0					
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Description: SCREW: MACHINE, 1/4-20 X 7/8 STAINLESS STEEL, PAN HEAD CROSS RECESSED, PHILLIPS
PER ANSI , B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

61	1352109	PC	0					
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Description: SCREW: MACHINE, 1/4-20 X 1-5/8 STAINLESS STEEL, PAN HEAD CROSS RECESSED,
PHILLIPS, PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

62	1352110	PC	0					
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Description: SCREW: MACHINE, 3/8-16 X 3 STAINLESS STEEL, FLAT HEAD CROSS RECESSED,, PHILLIPS.
PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

63	1352111	PC	1608	MCMASTER	91790A831			
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Description: SCREW: MACHINE, 10-32 X 3/4 STAINLESS STEEL, SLOTTED OVAL HEAD. PER ANSI
B18.6.3., SPEC. NO: 303, PCK. INFO: PC 1 PC

64	1352114	PK	0	MCMASTER	91785A537			
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Description: SCREW: MACHINE, 1/4-20 X 1/2 STAINLESS STEEL, TRUSS SLOTTED HEAD. PER ANSI
B18.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFO Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S				Buyer Phone:				
Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
65	1352115	PK	2	MCMASTER	91785A540			
Description: SCREW: MACHINE, 1/4-20 X 3/4 STAINLESS STEEL, TRUSS SLOTTED HEAD. PER ANSI, B18.6.3, SPEC. NO: 303, PCK. INFO: PKG 100 PC								
66	1352403	PK	10					
Description: SCREW: MACHINE, 3/8-16 X 2-1/4, SLOTTED FLAT HEAD PER ANSI B18.6.3. STAINLESS, STEEL TYPE 304, PER ASTM A193., REQUIRED TO INSTALL WHEELCHAIR SEATS IN 2400 SERIES REHAB CARS., SPEC. NO: 303, PCK. INFO: PKG 100 PC								
67	1352404	PK	1					
Description: SCREW: MACHINE, 3/8-16 X 2-1/2, SLOTTED FLAT HEAD PER ANSI B18.6.3. STAINLESS STEEL TYPE 304, PER ASTM A193., REQUIRED TO INSTALL WHEELCHAIR SEATS IN 2400 SERIES REHAB CARS., SPEC. NO: 303, PCK. INFO: PK 100 PC								
68	1352480	PC	330					
Description: SCREW: MACHINE, 8-32 X 3/8 STAINLESS STEEL, OVAL HEAD CROSS RECESSED,, PHILLIPS. PER ANSI B18.6.3., SPEC. NO: 303, PCK. INFO: PKG 100 PC								
69	1360055	PK	0					
Description: SCREW: MACHINE, 4-40 X 3/8 STEEL, SLTD, FLAT HEAD, ZINC ELECTROPLATED PER ANSI, B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC								
70	1360105	PK	0					
Description: SCREW: MACHINE, 6-32 X 3/8 STEEL,, SLOTTED FLAT HEAD, ZINC ELECTROPLATED., PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC								
71	1360107	PK	0					
Description: SCREW: MACHINE, 6-32 X 1/2 STEEL, SLOTTED FLAT HEAD, ZINC ELECTROPLATED., PER ANSI B18.6.3., SPEC. NO: 4807, PCK. INFO: PK 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 7394f

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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72 1360153 PK 0

Description: SCREW: MACHINE, 8-32 X 1/4 STL, SLOTTED FLAT HEAD, PER ANSI B18.6.3. ZINC
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

73 1360155 PK 0

Description: SCREW: MACHINE, 8-32 X 1/2 STEEL, SLTD, FLAT HEAD, PER ANSI B18.6.3. ZINC,
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC REV. NO: DATE:,

74 1360157 PK 1

Description: SCREW: MACHINE, 8-32 X 1/2 STEEL, SLTD FLAT HEAD, PER ANSI B18.6.3. ZINC,
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

75 1360163 PK 0

Description: SCREW: MACHINE, 8-32 X 1 STEEL, SLOTTED, FLAT HEAD, PER ANSI B18.6.3. ZINC,
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC REV. NO: DATE:,

76 1360165 PK 0

Description: SCREW: MACHINE, 8-32 X 1-1/4 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC REV. NO: DATE:,

77 1360207 PK 2

Description: SCREW: MACHINE, 10-24 X 1/2 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC REV. NO: DATE:,

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B1IOP00476

Buyer Name: Kutkowski, Leonard S Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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78 1360257 PK 2

Description: SCREW: MACHINE, 10-32 X 1/2 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3, ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

79 1360259 PK 100

Description: SCREW: MACHINE, 10-32 X 5/8 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

80 1360261 PK 0

Description: SCREW: MACHINE, 10-32 X 3/4 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

81 1360267 PC 0 GE N5IP16024B

Description: SCREW: MACHINE, 10-32 X 1-1/2 STEEL,, SLTD FLAT HEAD, PER ANSI B18.6.3. ZINC,
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

82 1360342 PK 0

Description: SCREW: MACHINE, 1/4 20 X 1-1/2 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

83 1360382 PK 0

Description: SCREW: MACHINE, 1/4 20 X 1/2 STEEL,, SLOTTED FLAT HEAD, PER ANSI B18.6.4, ZINC
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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84 1360613 PK 0

Description: SCREW: MACHINE, 1/2-13 X 1 1010-1020, SAE STEEL, SLOTTED FLAT HEAD, MAX. SHARP, CORNER HEAD, DIA. .875, PER ANSI B18.6.3, ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

85 1360701 PK 0

Description: SCREW: TAPPING, #10 X 3/4 TAMPER PROOF,, TYPE AB, GIMLET POINT, ROUND HEAD, ONE, WAY TAPPING. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

86 1360807 PK 33

Description: SCREW: MACHINE, 6-32 X 1/2 STAINLESS, STEEL, PHILLIPS FLAT HEAD, PER ANSI, B18.6.3. USED ON VISTA-FARE TURNSTILES., SPEC. NO: 303, PK. INFO: PKG 100 PC

87 1360850 PK 0

Description: SCREW: MACHINE, 8-32 X 3/8 STAINLESS STEEL, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 303, PK. INFO: PKG 100 PC

88 1360874 PK 12

Description: SCREW: MACHINE, 8-32 X 1/2 STAINLESS STEEL, SLOTTED ROUND HEAD, PER ANSI, B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 303, PK. INFO: PKG 100 PC

89 1361407 PK 3

Description: SCREW: MACHINE, 6-32 X 1-1/8 STEEL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC ELECT., ROPLATED., REQUIRED FOR VAPOR DOOR OPERATOR SNAP, ACTION SWITCHES., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: ITEMID:, PK. INFO: PK 100 PC DATE:, PAT. NO:, PRV.

90 1361408 PK 0

Description: SCREW: MACHINE, M4 X .70 X 12 STEEL,, SLOTTED PAN HEAD, PER ANSI/ASME, B18.6.7M ZINC ELECTROPLATED., REQUIRED FOR TACH GENERATOR MOUNTING, ON M/A'S., SPEC. NO: 885, REV. NO: DATE:, DRAW. NO:, REV. NO: ITEMID:, PK. INFO: PC 1 PC DATE:, PAT. NO:, PRV. ITEMID:.

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S								Buyer Phone:	
Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price	
91	1361409	PC	0	SCREW: MACHINE, M3 X .50 X 6 STEEL, SLTD, PAN HEAD, PER ANSI/ASME B18.6.7M. Description: ZINC, ELECTROPLATED., REQUIRED FOR TACH GENERATOR MOUNTING ON, M/A'S., PCK. INFO: PC 1 PC					
92	1361452	PC	0	SCREW: MACHINE, 8-32 X 1 STAINLESS STEEL SLOTTED, PAN HEAD, PER ANSI B18.6.3., Description: REF: BOEING STANDARD ST 80347-36., SPEC. NO: 303, PCK. INFO: PC 1 PC					
93	1361503	PK	0	SCREW: MACHINE, 6-32 X 1/4 STEEL, SLOTT-, ED PAN HEAD, PER ANSI B18.6.3. ZINC. Description: ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: DRAW. NO: PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					
94	1361504	PK	2	SCREW: MACHINE, 6-32 X 1/4 STAINLESS, STEEL, SLOTTED PAN HEAD, PER ANSI, B18.6.3. Description: MUST BE STAINLESS STEEL., SPEC. NO: 303, PCK. INFO: PKG 100 PC					
95	1361505	PK	0	SCREW: MACHINE, 6-32 X 3/8 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC Description: ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: DRAW. NO: PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					
96	1361507	PK	0	SCREW: MACHINE, 6-32 X 1/2 STEEL, SLTD PAN HEAD, PER ANSI B18.6.3. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC					
97	1361509	PK	0	SCREW: MACHINE, 6-32 X 5/8 STEEL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC. Description: ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: DRAW. NO: PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 7394C

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
98	1361513	PK	0					
Description:	SCREW: MACHINE, 6-32 X 1 STEEL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							
99	1361553	PK	0					
Description:	SCREW: MACHINE, 8-32 X 1/4 STEEL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							
100	1361555	PK	0					
Description:	SCREW: MACHINE, 8-32 X 3/8 STEEL, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							
101	1361557	PK	6					
Description:	SCREW: MACHINE, 8-32 X 1/2 STEEL, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							
102	1361559	PK	0					
Description:	SCREW: MACHINE, 8-32 X 5/8 STEEL, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							
103	1361561	PK	5					
Description:	SCREW: MACHINE, 8-32 X 3/4 STEEL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC. ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, DRAW. NO: DATE: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC							

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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104 1361563 PK 0

SCREW: MACHINE, 8-32 X 1 STEEL, SLOTTED, PAN HEAD, PER ANSI B18.6.3. ZINC ELEC.,
TROPLEATED., SPEC. NO: 4807, REV. NO:
Description: REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC DATE:,

105 1361565 PK 0

SCREW: MACHINE, 8-32 X 1-1/4 STL, SLTD, PAN HEAD, PER ANSI B18.6.3. ZINC ELEC.,
TROPLEATED., SPEC. NO: 4807, REV. NO:
Description: REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC DATE:,

106 1361607 PK 17

SCREW: MACHINE, 10-24 X 1/2 STEEL, SLOTTED PAN HEAD, PER ANSI B18.6.3 ZINC
Description: ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC

107 1361611 PK 1

SCREW: MACHINE, 10-24 X 3/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO:
Description: REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC DATE:,

108 1361613 PK 0

SCREW: MACHINE, 10-24 X 1 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO:
Description: REV. NO: DATE:, BULL. NO:, REV. NO: DRAW. NO:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC DATE:,

109 1361653 PK 0

SCREW: MACHINE, 10-32 X 1/4 STEEL, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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110 1361655 PK 0

Description: SCREW: MACHINE, 10-32 X 3/8 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC
REV. NO: DATE:, BULL. NO:., REV. NO: DATE:,
DATE:,

111 1361657 PK 0

Description: SCREW: MACHINE, 10-32 X 1/2 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC
REV. NO: DATE:, BULL. NO:., REV. NO: DATE:,
DATE:,

112 1361659 PK 10

Description: SCREW: MACHINE, 10-32 X 5/8 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC
REV. NO: DATE:, BULL. NO:., REV. NO: DATE:,
DATE:,

113 1361661 PK 0

Description: SCREW: MACHINE, 10-32 X 3/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC
REV. NO: DATE:, BULL. NO:., REV. NO: DATE:,
DATE:,

114 1361663 PK 0

Description: SCREW: MACHINE, 10-32 X 1 STL, SLOTTED PAN HEAD, PER ANSI B18.6.3 ZINC
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PC 1 PC

115 1361665 PK 0

Description: SCREW: MACHINE, 10-32 X 1-1/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC
REV. NO: DATE:, BULL. NO:., REV. NO: DATE:,
DATE:,

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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116 1361669 PK 0

Description: SCREW: MACHINE, 10-32 X 1-3/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

117 1361671 PC 0

GE N37P16032B

Description: SCREW: MACHINE, 10-32 X 2 STEEL, SLOTTED, ROUND HEAD, PER ANSI B18.6.3. ZINC ELECTROPLATED. ARC CHUTE. FOR GE, 17CM57AA5A-6A FIELD SHUNT OR RESISTANCE, AND TRACK BRAKE CONTACTORS., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 50 PC

118 1361672 PK 0

Description: SCREW: MACHINE, 10-32 X 2-1/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

119 1361736 PK 0

Description: SCREW: MACHINE, 1/4-20 X 3/4 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

120 1361738 PK 5

Description: SCREW: MACHINE, 1/4-20 X 1 STL, SLOTTED, PAN HEAD, PER ANSI B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

121 1361780 PK 1

Description: SCREW: MACHINE, 1/4-20 X 7/8 STEEL, PAN HEAD CROSS RECESSED,, PER ANSI B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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122 1361788 PK 32

SCREW: MACHINE, 1/4-20 X 1 STEEL,, SLOTTED PAN HEAD, PER ANSI B18.6.3., ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

123 1362240 PC 0

GE N44P14028B

SCREW: MACHINE, 8-36 X 1-3/4 STEEL,, FILLISTER HEAD, SLOTTED, PER ANSI, B18.6.3. ZINC ELECTROPLATED. SPACER, TO POINTER, FOR OPERATIONAL SEQUENCE, ADJUSTMENT POINTER ON GE 170M48AC1, CONTROLLER., (MUST ORDER 100 PCS. MIN.), SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 1 PC

124 1362305 PK 0

SCREW: MACHINE, 10-32 X 3/8 STEEL, FILLISTER HEAD, SLOTTED, PER ANSI, B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

125 1362307 PK 0

WABCO 22878

SCREW: MACHINE, 10-32 X 1/2 STEEL, FILLISTER HEAD, SLOTTED, PER ANSI, B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

126 1362309 PK 5

FLYERBUS 5960216
ROCKWELLIN A-10K-468

SCREW: 3/4", NO. 10-32, MACHINE, STEEL SLOTTED FILLISTER HEAD, CADMIUM PLATED, SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

127 1362357 PK 0

SCREW: MACHINE, 10-24 X 1/2 STEEL,, FILLISTER HEAD, SLOTTED, PER ANSI, B18.6.3. ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
Description: REV. NO: DATE:,, BULL. NO:,, DRAW. NO:,,
PAT. NO:,, PRV. ITEMID:,, PCK. INFO: PK 100 PC

COMPANY BIDDING

un Date: 03/16/11
un Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFO Number: 73946

Requisition Num: B110P00476

Buyer Name: Kulkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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128 1362358 PK 0

Description: SCREW: MACHINE, 10-24 X 5/8 STEEL, FILLISTER HD, SLTD, PER ANSI B18.6.3., ZINC
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

129 1362549 PC 100

Description: SCREW: MACHINE, 5/16-18 X 3/4 STEEL,, SLTD FILLISTER HEAD, PER ANSI B18.6.3.,
ZINC ELECTROPLATED. FOR INDICATOR, CIRCUIT CONTROL, UNION SWITCH AND SIGNAL, CO.
PLATE C-3765, REF: 16, P/N J050036., SPEC. NO: 4807, REV. NO:
DATE:, DRAW. NO:, REV. NO: DATE:, BULL. NO:, REV. NO:
DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

130 1363200 PC 25

Description: SCREW: 8-32 X 2", MACHINE, PAN HEAD,, SLOTTED, STAINLESS STEEL,, SPEC. NO: 303

131 1363632 PK 3

Description: SCREW: MACHINE, 6-32 X 1/2 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

132 1363633 PK 3

Description: SCREW: MACHINE, 6-32 X 5/8 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

133 1363636 PK 0

Description: SCREW: MACHINE, 6-32 X 1 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC. NO:
4807, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
134	1363638	PK	0	SCREW: MACHINE, 6-32 X 1-1/4 BRASS,, FLAT HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: Description: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
135	1363653	PK	0	SCREW: MACHINE, 8-32 X 1/4 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3, SPEC. NO: Description: 4807, PCK. INFO: PKG 100 PC				
136	1363655	PK	0	SCREW: MACHINE, 8-32 X 3/8 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: Description: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
137	1363657	PK	0	SCREW: MACHINE, 8-32 X 1/2 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: Description: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
138	1363658	PK	0	SCREW: MACHINE, 8-32 X 5/8 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: Description: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
139	1363659	PK	0	SCREW: MACHINE, 8-32 X 3/4 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: Description: DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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140	1363661	PK	0					
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Description: SCREW: MACHINE, 8-32 X 1 BRASS, SLOTTED FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, PK. INFO: PK 100 PC

141	1363665	PK	0					
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Description: SCREW: MACHINE, 8-32 X 1-3/4 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PK. INFO: PK 100 PC

142	1363686	PK	4					
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Description: SCREW: MACHINE, 10-32 X 1 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC. NO:
4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:
PK. INFO: PK 100 PC

143	1363732	PK	0					
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Description: SCREW: MACHINE, 10-24 X 1/2 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PK. INFO: PK 100 PC

144	1363734	PK	0					
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Description: SCREW: MACHINE, 10-24 X 3/4 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PK. INFO: PK 100 PC

145	1363736	PK	0					
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Description: SCREW: MACHINE, 10-24 X 1 BRASS, SLOTTED, FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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146 1363738 PK 0

Description: SCREW: MACHINE, 10-24 X 1-1/4 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PCK. INFO: PK 100 PC

147 1363739 PK 0

Description: SCREW: MACHINE, 10-24 X 1-1/2 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PCK. INFO: PK 100 PC

148 1363758 PK 0

Description: SCREW: MACHINE, 12-24 X 5/8 BRASS, SLTD, FLAT HEAD, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PCK. INFO: PK 100 PC

149 1363764 PK 4

Description: SCREW: MACHINE, 12-24 X 1-1/2 BRASS,, SLOTTED FLAT HEAD, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
PCK. INFO: PK 100 PC

150 1363858 PK 2

Description: SCREW: MACH, 1/4-20 X 5/8 BRASS, FLAT HD, SLTD, PER ANSI B18.6.3., SPEC. NO:
4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:,
PCK. INFO: PK 100 PC

151 1363863 PK 0

Description: SCREW: MACHINE, 1/4-20 X 1-1/4 BRASS, FLAT HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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152	1363864	PK	2					
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Description: SCREW: MACHINE, 1/4-20 X 2-1/2 BRASS,, FLAT HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO:
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. INFO: PK 100 PC

153	1364002	PC	0	ENGNRCOM	0610MSF			
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Description: SCREW: #6-32 X 5/8" LG. FLAT HEAD,, COUNTERSUNK, FOR ELECTRICAL COUPLER., REF.
3200 SEC. 7-39 ITEM 15., FI. 11/15/96, SPEC. NO: 4807, REV. NO:
DATE:, DRAW. NO: REV. NO: DATE:, BULL. NO:, REV. NO:
NO: PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

154	1364050	PC	10	ENGNRCOM	0812MSF			
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Description: SCREW: #8-32 X 3/4" LG. FLAT HEAD,, COUNTERSUNK FOR ELECTRICAL COUPLER., REF.
3200 SEC. 7-39 ITEM 30., FI. 11/15/96, SPEC. NO: 4807, REV. NO:
DATE:, DRAW. NO: REV. NO: DATE:, BULL. NO:, REV. NO:
NO: PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

155	1364228	PK	1					
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Description: SCREW: MACHINE, 4-40 X 1/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC.
REV. NO: 4807, PCK. INFO: PK 100 PC

156	1364229	PC	0	MAN	06.01283.4918			
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Description: SCREW: MACHINE, M6 X .10 X 35 STEEL, HEX HEAD, PER ANSI/ASME B18.6.7M. ZINC
ELECTROPLATED., ALSO REFER TO LOT 9061321, REF: MAN 7100 SER. CAT. FIG. 5-10,
IT.13, REF: MAN 7300 SER. CAT. FIG. 5-4, IT. 5, SPEC. NO: 885, PCK. INFO: PC
1 PC

157	1364233	PK	6	GRANTMET	250143			
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Description: SCREW: 5/8", NO. 4-40, MACHINE, BRASS,, SLOTTED PAN HEAD,, SPEC. NO: 4807,
REV. NO: DATE:, DRAW. NO: REV. NO: DATE:,
ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK.
INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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158 1364382 PK 1

Description: SCREW: MACH, 4-40 X 1/2 BRASS, PAN HD, SLTD, PER ANSI B18.6.3., SPEC. NO: 4807, PCK. INFO: PK 100 PC

159 1364403 PK 8

Description: SCREW: MACHINE, 6-32 X 1/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., CHECK 4807, WITH VENDOR BEFORE RELEASING TO MAKE SURE MATERIAL IS AVAILABLE., SPEC. NO: 4807, PCK. INFO: PK 100 PC

160 1364405 PK 3

Description: SCREW: MACHINE, 6-32 X 3/8 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, PCK. INFO: PK 100 PC

161 1364407 PK 3

Description: SCREW: MACHINE, 6-32 X 1/2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: ITEMID:, BULL. NO: REV. NO: DATE:, PAT. NO: PRV. PCK. INFO: PK 100 PC

162 1364408 PK 1

Description: SCREW: MACHINE, 6-32 X 5/8 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, PCK. INFO: PK 100 PC

163 1364411 PK 1

Description: SCREW: MACH, 6-32 X 1 BRASS, PAN HEAD,, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: ITEMID:, BULL. NO: REV. NO: DATE:, PAT. NO: PRV. PCK. INFO: PK 100 PC

164 1364413 PK 0

Description: SCREW: MACH, 6-32 X 1-1/4 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: REV. NO: ITEMID:, BULL. NO: REV. NO: DATE:, PAT. NO: PRV. PCK. INFO: PK 100 PC

COMPANY BIDDING

un Date: 03/16/11
un Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
165	1364414	PK	0	SCREW: MACHINE, 6-32 X 1-1/2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					
166	1364416	PK	9	SCREW: MACHINE, 6-32 X 2 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. Description: NO: 4807, PCK. INFO: PK 100 PC					
167	1364427	PK	0	SCREW: MACHINE, 8-32 X 3/16 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					
168	1364428	PK	1	SCREW: MACHINE, 8-32 X 1/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: Description: 4807, PCK. INFO: PK 100 PC					
169	1364429	PK	0	SCREW: MACHINE, 8-32 X 5/16 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					
170	1364430	PK	7	SCREW: MACHINE, 8-32 X 3/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC					

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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171	1364431	PC	0	TMC/UCP	9422232			
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Description: SCREW: SELF-TAPPING, 1/4 X 5/8 HEX WASH., ER HEAD, WITH GIMLET POINT. PER ANSI, B18.6.4. ZINC ELECTROPLATED., FOR SECURING WHEELCHAIR LIFT SPLASH, GUARD IN PLACE., REF: UCP 119B, PAGE 1-221, PCK. INFO: PC 1 PC

172	1364432	PK	47					
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Description: SCREW: MACHINE, 8-32 X 1/2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: SPEC. ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. PCK. INFO: PK 100 PC

173	1364433	PK	1					
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Description: SCREW: MACHINE, 8-32 X 5/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: SPEC. ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. PCK. INFO: PK 100 PC

174	1364434	PK	1					
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Description: SCREW: MACHINE, 8-32 X 3/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, NO: 4807, PCK. INFO: PK 100 PC

175	1364436	PK	1					
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Description: SCREW: MACHINE, 8-32 X 1 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, NO: 4807, PCK. INFO: PK 100 PC

176	1364438	PK	11					
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Description: SCREW: 8-32 X 1-1/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, NO: 4807, PCK. INFO: PK 100 PC

177	1364439	PK	1					
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Description: SCREW: MACHINE, 8-32 X 1-1/2 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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178 1364440 PK 5

SCREW: MACHINE, 8-32 X 1-3/4 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3.D.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.

179 1364441 PK 0

SCREW: MACHINE, 8-32 X 2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.

180 1364453 PK 0

SCREW: MACHINE, 10-32 X 1/4 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.

181 1364455 PK 0

SCREW: MACHINE, 10-32 X 3/8 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC.
Description: NO: 4807, PK. INFO: PK 100 PC

182 1364457 PK 19

SCREW: MACHINE, 10-32 X 1/2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.

183 1364460 PK 10

SCREW: MACHINE, 10-32 X 7/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
Description: ITEMID:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No.	Offered	Unit Price
184	1364461	PK	11						
Description:	SCREW: MACHINE, 10-32 X 1 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								
185	1364463	PK	0						
Description:	SCREW: MACHINE, 10-32 X 1-1/4 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								
186	1364464	PK	10						
Description:	SCREW: MACHINE, 10-32 X 1-1/2 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								
187	1364466	PK	9						
Description:	SCREW: MACHINE, 10-32 X 2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								
188	1364468	PK	0						
Description:	SCREW: MACHINE, 10-32 X 2-1/2 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								
189	1364470	PK	0						
Description:	SCREW: MACHINE, 10-32 X 3 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE: DRAW. NO: REV. NO: ITEMID: PCK. INFO: PK 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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190 1364492 PK 0

Description: SCREW: MACHINE, 10-32 X 2-1/4 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
ITEMID:, PCK. INFO: PK 100 PC

191 1364530 PK 0

Description: SCREW: MACHINE, 10-24 X 3/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
ITEMID:, PCK. INFO: PK 100 PC

192 1364532 PK 0

Description: SCREW: MACHINE, 10-24 X 1/2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3, 100 PCS.
PER PACKAGE., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:,
REV. NO: DATE:, BULL. NO:, REV. NO: DATE:,
PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

193 1364533 PK 0

Description: SCREW: MACHINE, 10-24 X 5/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3.,
SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
ITEMID:, PCK. INFO: PK 100 PC

194 1364534 PK 10

Description: SCREW: MACHINE, 10-24 X 3/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
ITEMID:, PCK. INFO: PK 100 PC

195 1364535 PK 5

Description: SCREW: MACHINE, 10-24 X 7/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3, SPEC.
NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO:
DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV.
ITEMID:, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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196 1364536 PK 5

SCREW: MACHINE, 10-24 X 1 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, PCK. INFO: PK 100 PC

197 1364538 PK 9

SCREW: MACHINE, 10-24 X 1-1/4 BRASS, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, PKG INFO: PK 100 PC

198 1364539 PK 2

SCREW: MACHINE, 10-24 X 1-1/2 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:., DRAW. NO:., REV. NO: ITEMID:, PCK. INFO: PK 100 PC DATE:, PAT. NO:., PRV.

199 1364541 PK 0

SCREW: MACHINE, 10-24 X 2 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:., REV. NO: ITEMID:, PCK. INFO: PK 100 PC DATE:, PAT. NO:., PRV.

200 1364557 PK 0

SCREW: MACHINE, 12-24 X 1/2 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:., REV. NO: ITEMID:, PCK. INFO: PK 100 PC DATE:, PAT. NO:., PRV.

201 1364561 PK 0

SCREW: MACHINE, 12-24 X 1 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., CHECK WITH VENDOR BEFORE RELEASING TO, MAKE SURE MATERIAL IS AVAILABLE., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO:., REV. NO: ITEMID:, PCK. INFO: PK 100 PC DATE:, PAT. NO:., PRV.

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
202	1364630	PK	0	SCREW: MACHINE, 1/4-20 X 3/8 BRASS,, PAN HEAD, SLOTTED, PER ANSI B18.6.3., CHECK WITH VENDOR BEFORE RELEASING TO, MAKE SURE MATERIAL IS AVAILABLE,, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: BULL. NO:, DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
203	1364632	PK	10	SCREW: MACHINE, 1/4-20 X 1/2 BRASS, PAN HEAD,, SLOTTED, PER ANSI B18.6.3., PCK. INFO: PK 100 PC				
204	1364633	PK	0	SCREW: MACHINE, 1/4-20 X 5/8 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: BULL. NO:, DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
205	1364636	PK	10	SCREW: MACHINE, 1/4-20 X 1 BRASS, PAN, HEAD, SLOTTED, PER ANSI B18.6.3., NO: 4807, REV. NO: DATE:, DRAW. NO:, REV. NO: SPEC. DATE:, BULL. NO:, REV. NO: DATE:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				
206	1365980	PK	1	SCREW: MACHINE, 10-32 X 3/8 ALLOY STEEL, TAMPER PROOF, BUTTON HEAD, PIN IN SOCKET, BLACK OXIDE FINISH. PER ASTM F835 &, ANSI/ASME B18.3, PCK. INFO: PK 100 PC				
207	1368136	PK	0	SCREW: MACHINE, 1/4-20 X 1 STEEL, OVAL, HEAD, PHILLIPS, PER ANSI B18.6.3. ZINC, ELECTROPLATED,, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC				

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
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208 1368138 PK 4

SCREW: MACHINE, 1/4-20 X 1-1/4 STEEL, OVAL HEAD, PHILLIPS, PER ANSI B18.6.3.,
ZINC ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE: DRAW.
Description: NO: REV. NO: DATE: BULL. NO: REV. NO: PAT. NO: PRV. ITEMID: PCK. INFO: PK 100 PC

209 1368184 PC 0

SCREW: 5/16" X 2-1/4", MACHINE, OVAL, HEAD STEEL, CROSS RECESSED PHILLIPS, HEAD,
Description: CADMIUM PLATED OR ZINC PLATED, WITH DICHROMATE COATING., REF: 10-SEO-1DVC-801,
PCK. INFO: PK 1 PC

210 1368663 PK 12

SCREW: MACHINE, 10-32 X 1 STEEL, SLOTTED OVAL HEAD, PER ANSI B18.6.3. ZINC,
Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

211 1369107 PK 5

SCREW: MACHINE, 6-32 X 1/4 STEEL, PAN HEAD, PHILLIPS, PER ANSI B18.6.3. ZINC
Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

212 1369304 PC 0

SCREW: MACHINE, 3/8-16 X 1-1/4 STEEL, FLAT HEAD, SLOTTED, PER ANSI B18.6.3. ZINC
Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

213 1369305 PC 400

SCREW: MACHINE, 10-24 X 3/4 STAINLESS STEEL, OVAL HEAD, SLOTTED, PER ANSI
Description: B18.6.3, SPEC. NO.: 303, PKG. INFO. PK 100 PC

214 1369308 PC 0

SCREW: MACHINE, 1/4-20 X 2-1/2 STAINLESS STEEL, PAN HEAD, SLOTTED, PER ANSI,
Description: B18.6.3. WITH SELF-LOCKING NYLON PATCH., SPEC. NO: 303, PCK. INFO: PK 50 PC

215 1369312 PC 0

SCREW: MACHINE, 10-32 X 3-3/8 BRASS, ROUND HEAD, SLOTTED, PER ANSI B18.6.3 ZINC
Description: ELECTROPLATED, SPEC. NO: 4807, INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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216 1369327 PC 400

Description: SCREW: SEM, 6-32 X 1-1/4 STEEL, PAN, HEAD, PHILLIPS, WITH EXTERNAL TOOTH, WASHER.
PER ANSI B18.13. ZINC ELECTRO., PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

217 1369329 PC 0

Description: SCREW: MACHINE, 10-32 X 1/2 SELF-TAPPING, SWAGE FORM, PHILLIPS PAN HEAD. ZINC,
ELECTROPLATED., SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO: PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 50 PC

218 1369360 PC 50

Description: SCREW: MACHINE, 3/8 16 X 1 STAINLESS STEEL, FLAT HEAD, SLOTTED, COUNTERSUNK., PER
ANSI B18.6.3., REF. BOEING STANDARD ST 80313-98, SPEC. NO: 303, PCK. INFO: PKG 100 PC

219 1369362 PC 250

Description: SCREW: MACHINE, 1/4 20 X 7/8 STAINLESS STEEL, FLAT HEAD, SLOTTED, COUNTERSUNK.,
PER ANSI B18.6.3., REF. BOEING STANDARD ST 80313-65, SPEC. NO: 303, PCK. INFO: PK 100 PC

220 1369363 PC 200

Description: SCREW: MACHINE, 5/16-18 X 5/8 STAINLESS, STEEL, OVAL HEAD, SLOTTED, COUNTERSUNK.,
PER ANSI B18.6.3., REF. BOEING STANDARD ST 80320-107, SPEC. NO: 303, REV. NO: DATE:, DRAW. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC

221 1369365 PC 0

Description: SCREW: MACHINE, 1/4-20 X 7/8 STAINLESS STEEL, OVAL HEAD, SLOTTED, COUNTERSUNK.,
PER ANSI B18.6.3., REF. BOEING STANDARD ST 80320-95, SPEC. NO: 303, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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222	1369368	PC	100					
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Description: SCREW: MACHINE, 1-24 X 1 STAINLESS STEEL SLOTTED PAN HEAD, PER ANSI B18.6.3.,
REF. BOEING STANDARD ST 80347-52, SPEC. NO: 303, PCK. INFO: PK 100 PC

223	1369376	PC	300					
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Description: SCREW: MACHINE, 4-40 X 1/2 STAINLESS STEEL, ROUND HEAD, SLOTTED, PER ANSI,
B18.6.3.S STEEL., REF: ITE PART LIST SKA-8435, ITEM 11, SPEC. NO: 303,
REV. NO: DATE:, DRAW. NO: REV. NO: DATE:,
BULL. NO: REV. NO: DATE:, PAT. NO: PRV. ITEMID:, PCK.
INFO: PK 100 PC

224	1369382	PC	100					
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SERVICESU 18-18 S/S NC

Description: SCREW: 4-40 X 3/4", MACHINE, PAN HEAD., SLOTTED, STAINLESS STEEL., REF. ANSI
B18.6.3, SPEC. NO: 303, REV. NO: DATE:, DRAW. NO:
PAT. NO: PRV. ITEMID:, PCK. INFO: PK 100 PC

225	1420044	PK	0					
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Description: SCREW: WOOD, #4 X 5/8 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC,
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

226	1420063	PK	0					
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Description: SCREW: WOOD, #6 X 1/2 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTRO-
PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

227	1420065	PK	0					
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Description: SCREW: WOOD, #6 X 3/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC
ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

228	1420067	PK	0					
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Description: SCREW: WOOD, #6 X 1 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC
ELECTROPLATED, ADD TO CONTRACT 300476 - 1/5/94, SPEC. NO: 4807, PCK. INFO:
PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: .73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
229	1420068	PK	0					
SCREW: WOOD, #6 X 1-1/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
230	1420069	PK	0					
SCREW: WOOD, #6 X 1-1/2 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
231	1420105	PK	0					
SCREW: WOOD, #8 X 3/4 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTRO-, Description: PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
232	1420107	PK	0					
SCREW: WOOD, #8 X 1 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTRO-, Description: PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
233	1420108	PK	0					
SCREW: WOOD, #8 X 1-1/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1, ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
234	1420109	PK	0					
SCREW: WOOD, #8 X 1-1/2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
235	1420110	PK	0					
SCREW: WOOD, #8 X 1-3/4 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
236	1420111	PK	0					
SCREW: WOOD, #8 X 2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIIOP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
237	1420113	PK	0	SCREW: WOOD, #8 X 2-1/2 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC					
238	1420145	PK	0	SCREW: WOOD, #10 X 3/4 SLOTTED FLAT HEAD SCREW, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC					
239	1420147	PK	5	SCREW: WOOD, #10 X 1 SLOTTED FLAT STEEL, PER ANSI B18.6.1. ZINC ELECTROPLATED, Description: SPEC. NO: 4807, PCK. INFO: PKG 100 PC					
240	1420148	PK	0	SCREW: WOOD, #10 X 1-1/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC					
241	1420149	PK	7	SCREW: WOOD, #10 X 1-1/2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC					
242	1420150	PK	3	SCREW: WOOD, #10 X 1-3/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC					
243	1420151	PK	0	SCREW: WOOD, #10 X 2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC					
244	1420152	PK	1	SCREW: WOOD, #10 X 2-1/4 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC					

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
245	1420153	PK	0					
SCREW: WOOD, #10 X 2-1/2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
246	1420155	PK	0					
SCREW: WOOD, #10 X 3 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC Description: ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC								
247	1420156	PK	0					
SCREW: WOOD, #10 X 3-1/2 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
248	1420187	PK	0					
SCREW: WOOD, #12 X 1 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTRO- Description: PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
249	1420188	PK	0					
SCREW: WOOD, #12 X 1-1/4 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, ELECTROPLATED, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:; Description: REV. NO: DATE:, BULL. NO: REV. NO: DATE:; PAT. NO:., PRV. ITEMID:., PCK. INFO: PK 100 PC								
250	1420189	PK	0					
SCREW: WOOD, #12 X 1-1/2 SLTD FLT HD STL, PER ANSI B18.6.1. ZINC ELECTROPLATED, Description: SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
251	1420190	PK	0					
SCREW: WOOD, #12 X 1-3/4 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, Description: ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								
252	1420191	PK	0					
SCREW: WOOD, #12 X 2 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTRO- Description: PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
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253 1420192 PK 0

SCREW: #12 X 2-1/4 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

254 1420209 PK 0

SCREW: WOOD, #14 X 1-1/2 SLOTTED FLAT HEAD STEEL, PER ANSI B18.6.1. ZINC, ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

255 1420211 PK 0

SCREW: WOOD, #14 X 2 SLOTTED FLAT HEAD, STEEL, PER ANSI B 18.6.1. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

256 1420215 PK 0

SCREW: WOOD, #14 X 3 SLOTTED FLAT HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

257 1420231 PK 0

SCREW: WOOD, #16 X 1 SLOTTED FLAT, HEAD STEEL, PER ANSI B18.6.1. ZINC, ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

258 1420249 PK 2

SCREW: WOOD, #18 X 1-1/2 SLTD FLT HD STL, PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

259 1420256 PK 2

SCREW: WOOD, #18 X 3-1/2 SLTD FLT HD STL, PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

260 1423365 PK 0

SCREW: WOOD, #6 X 3/4 SLOTTED OVAL HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
261	1423369	PK	0	SCREW: WOOD, #6 X 1-1/2 SLOTTED OVAL, HEAD STEEL, PER ANSI B18.6.1. ZINC, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
262	1423965	PK	0	SCREW: WOOD, #6 X 3/4 SLOTTED ROUND, HEAD STEEL, PER ANSI B18.6.1. ZINC, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
263	1424005	PK	0	SCREW: WOOD, #8 X 3/4 SLOTTED ROUND, HEAD STEEL, PER ANSI B18.6.1. ZINC, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
264	1424007	PK	0	SCREW: WOOD, #8 X 1 SLOTTED ROUND HEAD, STEEL, PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
265	1424048	PK	0	SCREW: WOOD, #10 X 1-1/4 SLTD RD HD STL., PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
266	1424049	PK	0	SCREW: WOOD, #10 X 1-1/2 SLTD RD HD STL., PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
267	1424087	PK	0	SCREW: WOOD, #12 X 1 SLTD RD HD STL., PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
268	1424088	PK	4	SCREW: WOOD, #12 X 1-1/4 SLTD RD HD STL., PER ANSI B18.6.1. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC				

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RPO Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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269 1424089 PK 0

SCREW: WOOD, #12 X 1-1/2 SKTD RD CD STL,, PER ANSI B18.6.1. ZINC ELECTROPLATED,
Description: SPEC. NO: 4807, PCK. INFO: PKG 100 PC

270 1424090 PK 0

SCREW: WOOD, #12 X 1-3/4 SLTD RD HD STL,, PER ANSI B18.6.1. ZINC ELECTROPLATED,
Description: SPEC. NO: 4807, PCK. INFO: PKG 100 PC

271 1424091 PK 0

SCREW: WOOD, #12 X 2 SLTD RD HD STL, PER, ANSI B18.6.1. ZINC ELECTROPLATED,
Description: SPEC. NO: 4807, PCK. INFO: PKG 100 PC

272 1424093 PK 0

SCREW: WOOD, #12 X 2-1/2 SLOTTED ROUND, HEAD STEEL, PER ANSI B18.6.1. ZINC,
Description: ELECTROPLATED,, SPEC. NO: 4807, PCK. INFO: PK 100 PC

273 1424109 PK 0

SCREW: WOOD, #14 X 1-1/2 SLOTTED ROUND, HEAD STEEL, PER ANSI B18.6.1. ZINC,
Description: ELECTROPLATED,, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

274 1424564 PK 0

SCREW: WOOD, #6 X 5/8 BRASS, SLTD FLT HD, PER ANSI B18.6.1., SPEC. NO: 4807,
Description: PCK. INFO: PKG 100 PC

275 1424569 PK 0

SCREW: WOOD, #6 X 1-1/2 BRASS, SLTD FLT, HD PER ANSI B18.6.1., SPEC. NO: 4807,
Description: PCK. INFO: PKG 100 PC

276 1424605 PK 0

SCREW: WOOD, #8 X 3/4 BRASS, SLTD FLT HD, PER ANSI B18.6.1., ADD TO CONTRACT NO.
Description: 300476 - 1/5/94, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: - 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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277 1424607 PK 0

SCREW: WOOD, #8 X 1 BRASS, SLTD FLT HD, PER ANSI B18.6.1., ADD TO CONTRACT NO.
Description: 300476 - 1/5/94, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

278 1424608 PK 0

SCREW: WOOD, #8 X 1-1/4 BRASS, SLTD FLT, HD PER ANSI B18.6.1., ADD TO CONTRACT
Description: NO. 300476 - 1/5/94, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

279 1424649 PK 0

SCREW: WOOD, #10 X 1 1/2 BRASS, SLTD FLT, HD PER ANSI B18.6.1., ADD TO CONTRACT
Description: 300476 - 1/4/94, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

280 1424651 PK 0

SCREW: WOOD, #10 X 2 BRASS, SLTD FLT HD, PER ANSI B18.6.1., ADD TO CONTRACT NO.
Description: 300476 - 1/5/94, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

281 1425211 PK 0

SCREW: WOOD, #8 X 2 BRASS, SLTD OVAL HD, PER ANSI B18.6.1., SPEC. NO: 4807,
Description: PCK. INFO: PKG 100 PC

282 1425290 PK 0

SCREW: WOOD, #12 X 1-3/4 BRASS, OVAL HD,, SLTD PER ANSI B18.6.1., SPEC. NO:
Description: 4807, PCK. INFO: PKG 100 PC

283 1425743 PK 0

SCREW: WOOD, #4 X 1/2 BRASS, SLTD RD HD, PER ANSI B18.6.1., SPEC. NO: 4807,
Description: PCK. INFO: PKG 100 PC

284 1425764 PK 0

SCREW: WOOD, #6 X 5/8 BRASS, SLTD RD HD, PER ANSI B18.6.1., SPEC. NO: 4807,
Description: PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/ WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S
Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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285	1425765	PK	0					
SCREW: WOOD, #6 X 3/4 BRASS, SLTD RD HD, PER ANSI B18.6.1., SPEC. NO: 4807,								
Description: PK. INFO: PKG 100 PC								

286	1425805	PK	0					
SCREW: WOOD, #8 X 3/4 BRASS, SLTD RD HD, PER ANSI B18.6.1., SPEC. NO: 4807,								
Description: PK. INFO: PKG 100 PC								

287	1425808	PK	0					
SCREW: WOOD, #8 X 1-1/4 BRASS, SLTD RD, HD PER ANSI B18.6.1., SPEC. NO: 4807,								
Description: PK. INFO: PKG 100 PC								

288	1425809	PK	3					
SCREW: WOOD, #8 X 1-1/2 BRASS, SLTD RD, HD PER ANSI B18.6.1., SPEC. NO: 4807,								
Description: PK. INFO: PKG 100 PC								

289	1429901	BX	0					
SCREW: DRYWALL, 1-1/4" LONG, SHARK TYPE, COARSE THREAD, SPEC. NO: 4807, PK.								
Description: INFO: BX 25 LB								

290	1429902	BX	2	ALBANYST	DRYCTD6-158B			
SCREW: DRYWALL, 1-5/8" LONG SHARK TYPE, COARSE THREAD, SPEC. NO: 4807, PK.								
Description: INFO: BX 25 LB								

291	1429903	BX	1	ALBANYST	DRYCTD6-2B			
SCREW: DRYWALL, 2" LONG, STANDARD, COARSE THREAD, SPEC. NO: 4807, PK.								
Description: INFO: BX 25 LB								

292	1429904	BX	1					
SCREW: DRYWALL, 3" LONG, SHARK TYPE, COARSE THREAD, SPEC. NO: 4807, PK.								
Description: INFO: BX 25 LB								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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293	1430232	PK	0					
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Description: SCREW: TAPPING, 4-40 X 1/4 TYPE F., SLOTTED PAN HEAD STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

294	1430242	PK	7					
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Description: SCREW: TAPPING, 6-32 X 1/4 TYPE F, SLOTTED PAN HEAD, STEEL, THREAD CUTTING, FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

295	1430243	PK	0					
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Description: SCREW: TAPPING, 6-32 X 5/16 TYPE F., SLOTTED PAN HEAD STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

296	1430244	PK	0					
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Description: SCREW: TAPPING, 6-32 X 3/8 TYPE F, SLTD, PAN HD, STL, THREAD CUTTING, FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

297	1430246	PK	0					
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Description: SCREW: TAPPING, 6-32 X 1/2 TYPE F, SLOTTED PAN HEAD, STEEL, THREAD CUTTING, FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

298	1430248	PK	0					
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Description: SCREW: TAPPING, 6-32 X 3/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

299	1430264	PK	0					
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Description: SCREW: TAPPING, 8-32 X 3/8 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIIOP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
300	1430266	PK	4					
SCREW: TAPPING, 8-32 X 1/2 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC								
301	1430268	PK	0					
SCREW: TAPPING, 8-32 X 3/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PK 100 PC								
302	1430270	PK	0					
SCREW: TAPPING, 8-32 X 1 TYPE F, PAN HD PHILLIPS, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC								
303	1430272	PK	0					
SCREW: TAPPING, 8-32 X 1-1/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC								
304	1430280	PK	0	CM	9416062			
SCREW: TAPPING, 8-32 X 1/2 TYPE D, OVAL, HEAD COUNTERSUNK, PHILLIPS, STAINLESS, Description: STEEL, THREAD CUTTING, FLUTED BLUNT, POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PKG. INFO: PKG 100 PC								
305	1430284	PK	0					
SCREW: TAPPING, 10-24 X 3/8 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC								
306	1430286	PK	0					
SCREW: TAPPING, 10-24 X 1/2 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED, Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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307	1430287	PK	2					
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SCREW: TAPPING, 10-24 X 5/8 TYPE F, SLTD, PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

308	1430288	PK	10					
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SCREW: TAPPING, 10-24 X 3/4 TYPE F, SLTD, PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

309	1430292	PK	0					
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SCREW: TAPPING, 10-24 X 1-1/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

310	1430304	PK	0					
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SCREW: TAPPING, 10-32 X 3/8 TYPE F, SLOTTED PAN HEAD, STEEL, THREAD CUTTING,,
Description: FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807,
PK. INFO: PKG 100 PC

311	1430326	PK	0					
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SCREW: TAPPING, 12-24 X 1/2 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

312	1430328	PK	0					
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SCREW: TAPPING, 12-24 X 3/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

313	1430346	PK	0					
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SCREW: TAPPING, 1/4-20 1/2 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BIIOP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
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314 1430348 PK 0

SCREW: TAPPING, 1/4 20 X 3/4 TYPE F, SLTD PAN HD, STL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

315 1430726 PK 0

SCREW: TAPPING, 8-32 X 1/2 TYPE F, PAN, HEAD, CROSS RECESSED, STEEL, THREAD,
Description: CUTTING, FLUTED BLUNT POINT, PER ANSI, B18.6.4. ZINC ELECTROPLATED., SPEC.
NO: 4807, PK. INFO: PKG 100 PC

316 1430767 PK 2

SCREW: TAPPING, 10-32 X 5/8 TYPE F, PAN, HEAD, CROSS RECESSED TYPE 1, STEEL,,
Description: THREAD CUTTING, FLUTED BLUNT POINT, PER, ANSI B18.6.4. ZINC ELECTROPLATED.,
SPEC. NO: 4807, PK. INFO: PKG 100 PC

317 1431624 PK 0

SCREW: TAPPING, 6-32 X 3/8 TYPE F, SLTD OVAL HEAD, STEEL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK.
INFO: PKG 100 PC

318 1431648 PK 0

SCREW: TAPPING, 8-32 X 7/8 TYPE F, SLTD, OVAL HEAD, STEEL, THREAD CUTTING,
Description: FLUTED, BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807,
PKG. INFO: PKG 100 PC

319 1431650 PK 0

SCREW: TAPPING, 8-32 X 1 TYPE F, SLTD, OVAL HEAD, STEEL, THREAD CUTTING, FLUTED,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807, PK.
INFO: PKG 100 PC

320 1431666 PK 0

SCREW: TAPPING, 10-24 X 1/2 TYPE F, PAN HEAD, CROSS RECESSED, STEEL, THREAD,
Description: CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO:
4807, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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321	1431668	PK	0					
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Description: SCREW: TAPPING, 10-24 X 3/4 TYPE F., SLOTTED OVAL HEAD, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

322	1431672	PK	0					
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Description: SCREW: TAPPING, 10-24 X 1-1/4 TYPE F, SLOTTED OVAL HEAD, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

323	1431708	PK	0					
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Description: SCREW: TAPPING, 12-24 X 3/4 TYPE F, SLOTTED OVAL HEAD, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

324	1431728	PK	0					
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Description: SCREW: TAPPING, 1/4-20 X 3/4 TYPE F., SLOTTED OVAL HEAD, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

325	1432301	PC	100	AMGENERA	06.07151.1403			
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Description: SCREW: TAPPING, #7 X 1/2 TYPE AB., OVAL HEAD, PHILLIPS, STEEL, THREAD, FORMING, GIMLET POINT, PER ANSI, B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PC 1 PC

326	1432348	PK	0					
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Description: SCREW: TAPPING, 10-32 X 3/4 TYPE D., FLAT COUNTERSUNK CROSS RECESSED HEAD,, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTRO- PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

327	1432352	PK	0					
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Description: SCREW: TAPPING, 10-24 X 1-1/4 TYPE F., OVAL COUNTERSUNK CROSS RECESSED HEAD,, STEEL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTRO- PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: BIL0P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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328	1433004	PK	0					
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Description: SCREW: TAPPING, 6-32 X 3/8 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

329	1433006	PK	1					
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Description: SCREW: TAPPING, 6-32 X 1/2 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

330	1433008	PK	0					
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Description: SCREW: TAPPING, 6-32 X 3/4 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

331	1433026	PK	0					
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Description: SCREW: TAPPING, 8-32 X 1/2 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI, B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

332	1433030	PK	0					
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Description: SCREW: TAPPING, 8-32 X 1 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PK 100 PC

333	1433046	PK	0					
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Description: SCREW: TAPPING, 10-24 X 1/2 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PK 100 PC

334	1433048	PK	0					
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Description: SCREW: TAPPING, 10-24 X 3/4 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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335 1433050 PK 0

Description: SCREW: TAPPING, 10-24 X 1 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

336 1433066 PK 2

Description: SCREW: TAPPING, 10-32 X 1/2 TYPE F, SLOTTED FLAT HEAD, STEEL, THREAD CUTTING,
FLUTED BLUNT POINT, PER ANSI B18.6.4. SPEC. NO: 4807, PCK. INFO: PKG 100 PC

337 1433451 PK 13

Description: SCREW: TAPPING, 1/4-20 X 2 TYPE T, FLAT HEAD, CROSS RECESSED, STEEL, THREAD,
CUTTING, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO:
PKG 100 PC

338 1434373 PK 0

Description: SCREW: TAPPING, 4-40 X 5/16 TYPE F., SLOTTED PAN HEAD, STEEL, THREAD CUTTING,,
FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

339 1434374 PK 0

Description: SCREW: TAPPING, 4-40 X 3/8 TYPE F., SLOTTED PAN HEAD, STEEL, THREAD CUTTING,,
FLUTED BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

340 1434387 PK 0

Description: SCREW: TAPPING, 6-32 X 5/8 TYPE F, SLTD, PAN HEAD, STEEL, THREAD CUTTING, FLUTED,
BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807, REV.
NO: REV. NO: DRAW. NO: DATE: PAT. NO: PRV. ITEMID: PCK. INFO: PK
100 PC

341 1438668 PK 0

Description: SCREW: TAPPING, 5/16-18 X 3/4 TYPE F., HEX HD, STL., THREAD CUTTING, FLUTED, BLUNT
POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG
100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 7394C

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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342	1438674	PK	0					
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SCREW: TAPPING, 5/16 X 1-3/4 TYPE B, HEX, HD, INDENTED, STL, THREAD FORMING, FLT,
Description: BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PCK.
INFO: PKG 100 PC

343	1438801	PC	100					
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SCREW: TAPPING, 8-32 X 1/2 TYPE F, FLT, HD, PHILLIPS, STN STL, THREAD CUTTING,,
Description: FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC

344	1438802	PC	100					
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SCREW: TAPPING, 10-32 X 3/4 TYPE F, FLT HD, PHILLIPS STN STL, THREAD CUTTING,,
Description: FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC

345	1438803	PC	3200					
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SCREW: TAPPING, 6-32 X 1/2 TYPE F, FLT HD, PHILLIPS, STN STL, THREAD CUTTING,,
Description: FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC

346	1438804	PC	1799					
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SCREW: TAPPING, 10-32 X 1/2 TYPE F, TRUSS HD, PHILLIPS, STN STL, THREAD, CUTTING,
Description: FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

347	1438805	PC	1953					
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SCREW: TAPPING, 10-32 X 1 TYPE F, TRUSS HEAD, PHILLIPS, STAINLESS STEEL, THREAD
Description: CUTTING FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1

348	1438806	PC	300					
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SCREW: TAPPING, 10-32 X 3/4 TYPE F, TRUSS HEAD PHILLIPS, STAINLESS STEEL, THREAD
Description: CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
349	1438954	PC	350	SCREW: TAPPING, 1/4 X 1-1/2 TYPE AB, SLOTTED PAN HEAD, STAINLESS STEEL, THREAD FORMING,, GIMLET POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC				
350	1438956	PC	0	SCREW: TAPPING, #10 X 3/4 TYPE AB, SLTD, PAN HD, STN STL, THREAD FORMING, GIMLET, Description: POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PKG 100 PC				
351	1438957	PC	0	SCREW: TAPPING, #10 X 3/4 TYPE AB, SLTD, OVAL HD, STN STL, THREAD FORMING, GIMLET, Description: GIMLET, POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC				
352	1438958	PC	0	SCREW: TAPPING, #10 X 1 TYPE AB, SLTD, PAN HD, STN STL, THREAD FORMING, GIMLET, Description: POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PC 1 PC				
353	1440023	PK	0	SCREW: TAPPING, #6 X 3/8 TYPE AB, SLOTTED FLAT HEAD, STEEL, THREAD FORMING, INFO: PKG 100 PC				
354	1440033	PK	0	SCREW: SHEET METAL, HARDENED STEEL SLOTTED FLAT HEAD, PARKER KALON TYPE AB GIMLET Description: POINT, 1/2" NO. 7, CADMIUM PLATED, ZINC DICHROMATE ACCEPTABLE., SPEC. NO: 4807, PCK. INFO: PK 100 PC				
355	1440037	PK	0	SCREW: TAPPING, #7 X 1 TYPE AB, SLOTTED, FLAT HEAD, STEEL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTRO., PLATED., SPEC. NO: 4807, PCK. INFO: PKG 100 PC				

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kurkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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356	1440045	PK	0					
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Description: SCREW: TAPPING, #8 X 1/2 TYPE AB, SLOTTED FLAT HEAD, STEEL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

357	1440047	PK	0					
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Description: SCREW: TAPPING, #8 X 3/4 TYPE AB, SLTD FLT HD, STL, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

358	1440059	PK	4					
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Description: SCREW: TAPPING, #10 X 3/4 TYPE AB, SLTD FLT HD, STL, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

359	1440123	PK	0					
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Description: SCREW: TAPPING, #6 X 3/4 TYPE AB, SLTD FLT HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

360	1440161	PK	7					
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Description: SCREW: TAPPING, #10 X 1 TYPE AB, SLTD, FLT HD, STL, THREAD FORMING, GIMLET, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

361	1440177	PK	0					
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Description: SCREW: TAPPING, #12 X 2 TYPE AB, SLTD, FLT HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

362	1440186	PK	5					
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Description: SCREW: TAPPING, #14 X 1-1/4 TYPE AB, SLT FLT HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 7394C

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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363 1440188 PK 2

SCREW: TAPPING, #14 X 1-3/4 TYPE AB, SLTD FLT HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG
100 PC

364 1440703 PC 0

GE N125P1510B13

SCREW: TAPPING, #8 X 5/8 TYPE AB, SLTD, FLT HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED. FOR GE17CM53R14 AND R18,
CONTACTORS., SPEC. NO: 4807, PCK. INFO: PC 1 PC

365 1440704 PC 0

GE N127P904B13

SCREW: TAPPING, #4 X 1/4 TYPE B, SLTD RD, HD, STL, THREAD FORMING, BLUNT POINT,,
PER ANSI B18.6.4. ZINC ELECTROPLATED., SHIELD TO BASE. FOR TERMINAL BLOCK ON GE,
Description: 17KM48AC1 CONTROLLER, RETAIN 01/89 - A/431, SPEC. NO: 4807, PCK. INFO: PC 1
PC

366 1440725 PK 2

SCREW: TAPPING, #6 X 3/4 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET POINT,
Description: PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

367 1440732 PK 38

SCREW: TAPPING, #6 X 3/8 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING,
Description: GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK.
INFO: PKG 100 PC

368 1440733 PK 0

SCREW: TAPPING, #7 X 1/2 TYPE AB, SLTD, PAN HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG
100 PC

369 1440745 PK 2

SCREW: TAPPING, #8 X 1/2 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET POINT,
Description: PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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370 1440747 PK 0

SCREW: TAPPING, #8 X 3/4 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING, GIMLET
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

371 1440748 PK 0

SCREW: TAPPING, #8 X 7/8 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET POINT,
Description: PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

372 1440749 PK 2

SCREW: TAPPING, #8 X 1 TYPE AB, SLTD FLT HD STL, THREAD FORMING, GIMLET POINT,,
Description: PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

373 1440751 PK 2

SCREW: TAPPING, #8 X 1-1/2 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

374 1440752 PC 300

SCREW: TAPPING, #108 X 5/8 TYPE AB, SLOTTED PAN HEAD, STAINLESS STEEL, THREAD
Description: FORMING, GIMLET POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PKG 100 PC

375 1440757 PK 4

SCREW: TAPPING, #10 X 1/2 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

376 1440761 PK 10

SCREW: TAPPING, #10 X 1 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING, GIMLET
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFO Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
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377 1440771 PK 9

Description: SCREW: TAPPING, #12 X 3/4 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

378 1440774 PK 0

Description: SCREW: TAPPING, #12 X 1-1/4 TYPE AB, PAN, HD, SLTD, STL THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, REV. NO: DATE:, DRAW. NO:, PAT. NO:, PRV. ITEMID:, PCK. INFO: PK 100 PC

379 1440782 PK 7

Description: SCREW: TAPPING, #14 X 5/8 TYPE AB, SLTD, PAN HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC

380 1440802 PK 0

Description: SCREW: TAPPING, 8-32 X 3/4 TYPE F, SLTD, PAN HD, 18-8 STN STL, THREAD CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PCK. INFO: PK 100 PC

381 1440858 PK 4

Description: SCREW: TAPPING, #10 X 5/8 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

382 1440873 PK 10

Description: SCREW: TAPPING, #12 X 1 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PCK. INFO: PK 100 PC

383 1441145 PK 37

Description: SCREW: TAPPING, #8 X 1/2 TYPE AB, PAN HEAD, CROSS RECESSED, TYPE 1, SLT, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807, PCK. INFO: PK 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFO Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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384	1441146	PK	25					
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Description: SCREW: TAPPING, #8 X 5/8 TYPE AB, PAN, HD, CROSS RECESSED TYPE 1, STL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

385	1441201	PK	20					
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Description: SCREW: TAPPING, #10 X 1/2 TYPE AB, PAN HEAD, CROSS, RECESSED TYPE 1, STL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

386	1441202	PK	14					
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Description: SCREW: TAPPING, #12 X 1/2 TYPE AB, PAN HD, CROSS RECESSED TYPE 1, STL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

387	1441221	PK	0					
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Description: SCREW: TAPPING, #6 X 1/2 TYPE AB, PAN, HD, CROSS RECESSED TYPE 1, STL, THREAD, FORMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

388	1441249	PK	0					
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Description: SCREW: TAPPING, #8 X 1 TYPE B, PAN HD,, CROSS RECESSED TYPE 1, STL, THREAD, FORMING, BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 4807, PK. INFO: PKG 100 PC

389	1441262	PK	32					
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Description: SCREW: TAPPING, #10 X 1-1/4 TYPE AB, PAN, HD, CROSS RECESSED TYPE 1, STL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

390	1441282	PK	12					
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Description: SCREW: TAPPING, #14 X 1/2 TYPE AB, PAN HEAD, CROSS RECESSED TYPE 1, STEEL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
B I D P R O P O S A L S H E E T

RFQ Number: 7394C

Requisition Num: B110P00476

Buyer Name: Kuckowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No.	Offered	Unit Price
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391 1441423 PK 0

SCREW: TAPPING, #6 X 3/4 TYPE AB, SLOTTED OVAL HEAD, STEEL, THREAD FORMING,
Description: GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK.
INFO: PKG 100 PC

392 1441425 PK 20

SCREW: TAPPING, #6 X 1 TYPE AB, SLOTTED, OVAL HEAD, STEEL, THREAD FORMING,
Description: GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED., SPEC. NO: 4807,
PKG. INFO: PKG 100 PC

393 1441443 PK 0

SCREW: TAPPING, #8 X 5/8 TYPE AB, SLOTTED OVALHEAD, STEEL, THREAD FORMING, GIMLET
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807, PK. INFO: PKG
100 PC

394 1441447 PK 0

SCREW: TAPPING, #8 X 3/4 TYPE AB, SLTD OVAL HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG
100 PC

395 1441449 PK 0

SCREW: TAPPING, #8 X 1 TYPE AB, SLTD, OVAL HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG
100 PC

396 1441451 PK 0

SCREW: TAPPING, #8 X 1-1/2 TYPE AB, SLTD, OVAL HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG
100 PC

397 1441457 PK 0

SCREW: TAPPING, #10 X 1/2 TYPE AB, SLTD, OVAL HD, STL, THREAD FORMING, GIMLET,
Description: POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG
100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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398	1441461	PK	0					
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Description: SCREW: TAPPING, #10 X 1 TYPE AB, OVAL, HD, CROSS RECESSED TYPE 1, STL, THREAD,
FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

399	1441462	PK	5					
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Description: SCREW: TAPPING, #10 X 1-1/4 TYPE AB, OVAL HD, CROSS RECESSED TYPE 1, STL, THREAD
FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

400	1441463	PK	7					
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Description: SCREW: TAPPING, #10 X 1-1/2 TYPE AB, PAN, HD, CROSS RECESSED TYPE 1, STL, THREAD,
FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

401	1441574	PK	1					
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Description: SCREW: TAPPING, #12 X 1-1/4 TYPE AB,, SLTD OVAL HD, STL, THREAD FORMING,, GIMLET
POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SLOTTED OVEL HEAD - NOT AVAILABLE
FROM, ROSE INTL./ARROW 2022093, SPEC. NO: 4807, PCK. INFO: PKG 100 PC

402	1441956	PK	6					
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Description: SCREW: TAPPING, #10 X 1/2 TYPE AB, OVAL HEAD, CROSS RECESSED TYPE 1, STEEL,
THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4 ZINC ELECTROPLATED, SPEC. NO:
4807, PCK. INFO: PKG 100 PC

403	1441958	PK	0					
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Description: SCREW: TAPPING, #10 X 3/4 TYPE AB, OVAL, HD, CROSS RECESSED TYPE 1, STL, THREAD,
FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

404	1441960	PK	22					
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Description: SCREW: TAPPING, #12 X 1 TYPE AB, OVAL, HD, CROSS RECESSED TYPE 1, STL, THREAD,
FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807,
PCK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFO Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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405 1441961 PK 43

SCREW: TAPPING, #10 X 1 TYPE AB, OVAL, HD, CROSS RECESSED TYPE 1, STL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

406 1442163 PK 0

SCREW: TAPPING, #10 X 1-1/2 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

407 1442167 PK 0

SCREW: TAPPING, #12 X 1-1/2 TYPE AB, SLTD PAN HD, STL, THREAD FORMING, GIMLET, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

408 1442856 PK 0

SCREW: TAPPING, #10 X 3/8 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

409 1442857 PC 9753

SCREW: TAPPING, 10-16 X 3/4 SELF-DRILL, HEX WASHER HEAD, STEEL, 5/16 ACROSS, FLATS, POINT STYLE 3, PER SAE J78. ZINC, ELECTROPLATED. FOR DRILLING INTO SHEET, METAL UP TO 3/16 THICKNESS., SPEC. NO: 4807, REV. NO: DATE:.,

Description: DRAW. NO:., REV. NO: DATE:., BULL. NO:., REV. NO: DATE:., PAT. NO:., PRV. ITEMID:., PK. INFO: PK 100 PC

410 1442864 PK 0

SCREW: TAPPING, #10 X 1-3/4 TYPE AB, SLOTTED PAN HEAD, STEEL, THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED, SPEC. NO: 4807, PK. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: BILPO0476

Buyer Name: Kutkowski, Leonard S Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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411 1444316 PK 219

Description: SCREW: TAPPING, #14 X 1-1/2 TYPE AB, SLOTTED HEX WASHER HEAD,, STEEL, THREAD, POINT, PER ANSI B18.6.4. ZINC ELECTROPLATED,, SPEC. NO: 4807, PKG. INFO: PKG 100 PC

412 1445057 PK 0

Description: SCREW: TAPPING, #10 X 1/2 TYPE B, SLTD, FLAT HEAD, STEEL, THREAD FORMING, BLUNT, POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED,, SPEC. NO: 4807, PKG. INFO: PKG 100 PC

413 1445644 PK 0

Description: SCREW: TAPPING, #8 X 3/8 TYPE B, SLTD, PAN HEAD, STEEL, THREAD FORMING, BLUNT, POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED,, SPEC. NO: 4807, PKG. INFO: PKG 100 PC

414 1445657 PK 0

Description: SCREW: TAPPING, #10 X 1/2 TYPE B, SLTD, PAN HEAD, STEEL, THREAD FORMING, BLUNT, POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED,, CHECK WITH VENDOR BEFORE RELEASING TO, MAKE SURE MATERIAL IS AVAILABLE,, SPEC. NO: 4807, PKG. INFO: PKG 100 PC

415 1445669 PK 0

Description: SCREW: TAPPING, #12 X 1/2 TYPE B, SLTD, PAN HEAD, STEEL, THREAD FORMING, BLUNT, POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED,, SPEC. NO: 4807, REV. NO: DATE,, DRAW. NO:, REV. NO: DATE,, PAT. NO:, PRV. ITEMID:, PKG. INFO: PK 100 PC

416 1445783 PK 2

Description: SCREW: TAPPING, #14 X 3/4 TYPE B, SLTD, PAN HEAD, STEEL, THREAD FORMING, BLUNT, POINT, PER ANSI B18.6.4. ZINC ELECTRO, PLATED,, SPEC. NO: 4807, PKG. INFO: PKG 100 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING/WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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417 1446363 PK 0

Description: SCREW: TAPPING, #10 X 1-1/2 TYPE B,, SLTD OVAL HEAD, STEEL, THREAD FORMING,,
BLUNT POINT, PER ANSI B18.6.4. ZINC, ELECTROPLATED,, SPEC. NO: 4807, PCK.
INFO: PKG 100 PC

418 1446876 PK 0

Description: SCREW: TAPPING, #12 X 1-1/4 TYPE B,, OVAL HEAD, PHILLIPS, STEEL, THREAD, FORMING,
BLUNT POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., SPEC. NO: 4807, PCK.
INFO: PKG 100 PC

419 1449301 PC 5196

Description: SCREW: TAPPING, #10 X 3/4 TYPE AB, PAN HD, PHILLIPS, 18-8 STAINLESS STEEL,,
THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4., SPEC. NO: 303, PCK. INFO:
PKG 50 PC

420 1449302 PC 744

Description: SCREW: TAPPING, 10-32 X 3/4 TYPE T, PAN HEAD, PHILLIPS, STAINLESS STEEL,, THREAD
CUTTING, FLUTED BLUNT POINT, PER ANSI B18.6.4., SPEC. NO: 303, PCK. INFO:
PKG 100 PC

421 1449306 PC 1000

Description: SCREW: TAPPING, #10 X 1/2 TYPE AB, PAN HEAD, PHILLIPS, 410 STAINLESS STEEL,,
THREAD FORMING, GIMLET POINT, PER ANSI B18.6.4. DO NOT SUBSTITUTE., NOT
AVAILABLE FROM ROSE/100476 - NS 3/2/93, SPEC. NO: 303, PCK. INFO: PKG 100 PC

422 1449307 PC 1000

Description: SCREW: TAPPING, #8 X 3/8 TYPE AB, PAN, HEAD, PHILLIPS, 18-8 STAINLESS STEEL,,
THEAD FORMING, GIMLET POINT, PER ANSI, B18.6.4., SPEC. NO: 303, PCK. INFO:
PKG 50 PC

423 1449308 PC 0

Description: SCREW: TAPPING, #8 X 3/4 TYPE AB, OVAL HEAD, PHILLIPS,, STAINLESS STEEL, THREAD
FORMING, GIMLET POINT, PER, ANSI B18.6.4., SPEC. NO: 303, PCK. INFO: PC
1 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B11OP00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Manufacturer's Part No. Offered	Unit Price
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424 1449309 PC 319

Description: SCREW: TAPPING, #8 X 3/4 TYPE AB, HEX HEAD, STAINLESS STEEL, THREAD FORMING,,
GIMLET POINT, PER ANSI B18.6.4., SPEC. NO: 303, PCK. INFO: PC 1 PC

425 1449310 PC 100

Description: SCREW: TAPPING, #10 X 3/8 TYPE AB, PAN HEAD, PHILLIPS, STAINLESS STEEL, THREAD
FORMING, GIMLET POINT, PER ANSI B18.6.4., SPEC. NO: 303, PCK. INFO: PKG 50
PC

426 1449312 PC 0 CM 9416696

Description: SCREW: MACH. 8-32 X 3/8 STAINLESS, STEEL, FLAT HEAD, PHILLIPS, PER ANSI, B18.6.3.
FOR DRIVER'S WINDOW LOCK, KEEPER., SPEC. NO: 303, PCK. INFO: PC 1 PC

427 1449325 PC 0

Description: SCREW: MACHINE, 10-24 X 3/4 STEEL, FLAT, HEAD, PHILLIPS SPECIAL, PER ANSI
B18.6.3, ZINC ELECTROPLATED., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 17,
FASTENER PRICE LIST., SPEC. NO: 4807, REV. NO: DATE:,
DRAW. NO: REV. NO: DATE:,
PAT. NO: PRV. ITEMID: PCK. INFO: PC 1 PC

428 1449326 PC 0 STORMTIT 160480F

Description: SCREW: TAPPING, 6-32 X 3/8 TYPE T, FLAT HEAD, PHILLIPS, STEEL, THREAD, CUTTING,
FLUTED BLUNT POINT, PER ANSI, B18.6.4. ZINC ELECTROPLATED., SPEC. NO: 4807,
PCK. INFO: PC 1 PC

429 1449327 PC 0

Description: SCREW: TAPPING, #8 X 1-1/4 TYPE AB, PAN HEAD, SLOTTED SPECIAL, STEEL, THREAD,
FORMING, GIMLET POINT., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 17, FASTENER
PRICE LIST., SPEC. NO: 4807, REV. NO: DATE:,
DRAW. NO: REV. NO: DATE:,
PAT. NO: PRV. ITEMID: PCK. INFO: PC 1 PC

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
P U R C H A S I N G / W A R E H O U S I N G D E P A R T M E N T
B I D P R O P O S A L S H E E T

RFQ Number: 73946

Requisition Num: B110P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
430	1449330	PC	0	STORMTIT PREMIUMT	140160F PTS97-1994-A			
SCREW: TAPPING, 8 X 5/8 TYPE AB, TRUSS, HEAD, ROBERTSON/SLOT, STEEL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 7, FASTENER PRICE LIST., SPEC. NO: 4807, PCK. INFO: PC 1 PC								
431	1449331	PC	0					
SCREW: MACHINE, 8-32 X 7/8 STEEL, TRUSS, HEAD, PHILLIPS SPECIAL, PER ANSI B18.6.3, ZINC ELECTROPLATED., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 17, FASTENER PRICE LIST., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, PAT. NO:., PRV. ITEMID:, PCK. INFO: PC 1 PC								
432	1449332	PC	0					
SCREW: TAPPING, 6 32 X 3/16 TYPE T, PAN, HEAD, PHILLIPS SPECIAL, STEEL, THREAD, CUTTING, FLUTED BLUNT POINT, PER ANSI, B18.6.4. ZINC ELECTROPLATED., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 17, FASTENER PRICE LIST., RETAIN 02/02/89, SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, PAT. NO:., PRV. ITEMID:, PCK. INFO: PC 1 PC								
433	1449334	PC	400	STORMTIT	160450F			
SCREW: TAPPING, 10 X 2 TYPE AB, FLAT, HEAD, ROBERTSON/SLOT, STEEL, THREAD, FORMING, GIMLET POINT, PER ANSI B18.6.4., ZINC ELECTROPLATED., REF: CHICAGO WINDOWS, SERIES 09-14, 16., 7, FASTENER PRICE LIST., SPEC. NO: 4807, REV. NO: DATE:, BULL. NO: REV. NO: DATE:, PAT. NO:., PRV. ITEMID:, PCK. INFO: PK 100 PC								
434	8956510	PC	0	MWBUS	125775			
SCREW: MACHINE, 5/16"-18 X 3/4", STEEL, SLOTTED FILLISTER HEAD., 2000 MAX. SPEC. NO: 4807, PCK. INFO: PK 100 PC								

COMPANY BIDDING

Run Date: 03/16/11
Run Time: 11:52:48

C H I C A G O T R A N S I T A U T H O R I T Y
PURCHASING / WAREHOUSING DEPARTMENT
BID PROPOSAL SHEET

RFQ Number: 73946

Requisition Num: B10P00476

Buyer Name: Kutkowski, Leonard S

Buyer Phone:

Line No.	Item No.	UOM	Prior Demand	Manufacturer's Name	Part Number	Manufacturer's Name	Part No. Offered	Unit Price
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435	1440024	PC	1000					
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Description: SCREW: TAPPING, #12 X 3/4" LG., BUTTON HEAD PIN-IN HD TAMPER RESISTANT STAINLESS
STEEL, SHEET METAL SCREW, 5/32" HEX DRIVE., F.I. 10/27/05, SPEC. NO: 303, PCK.
INFO: PKG 100 PC,

436	1350158	BX	0					
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TAMPERPRUF

22295

Description: SCREW: TAMPER RESISTANT 1/4-20 X 1-3/4", HEX HEAD PIN DRIVE, 5/32" SOCKET, BUTTON
HEAD 18-8 STAINLESS, FULL THREAD., F.I. 12/17/07, PKG. INFO: 100 PCS PER BOX

COMPANY BIDDING

CERTIFICATION REGARDING A DRUG FREE WORKPLACE

Pursuant to the definitions regarding a Drug Free Workplace provided in the Drug-Free Workplace Act of 1988, the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*, the Illinois Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, the Federal Acquisition Regulation System ("FAR"), Procedures for Transportation Workplace Drug & Alcohol Testing Programs, 49 CFR 40, and Prevention of Alcohol Misuse & Prohibited Drug Use in Transit Operation, 49 CFR 655, _____ ("Contractor") certifies to the best of its knowledge and belief that it and its principals:

1. Maintain a workplace(s) (i.e. the site(s) for the performance of work done by the Contractor in connection with this contract) safe and free from "controlled substances" as described in the Controlled Substances Act (21 U.S.C. 812) and as further described in regulations 21 CFR 1308.11 - 1308.15.
2. Have neither been convicted, including entering a plea of 'nolo contendere,' nor had sentence imposed by any judicial body charged with the responsibility to determine violations of Federal or State criminal drug statutes.
3. Publish and give notice to its employees and sub-contractors that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Contractor's workplace, and also that actions will be taken against any and all employees and sub-contractors found to be violation of same.
4. Provide that all employees engaged in the performance of the contract receive a copy of the above statement, that the employee will abide by the terms of this statement, and that the employee will notify the employer in writing of the employee's conviction no later than five (5) calendar days after such conviction.
5. Provide for appropriate action against an employee for violation of any and all of these rules and that an employee convicted of drug abuse must satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health or law enforcement or other appropriate agency.
6. Comply with all drug and alcohol policies, testing programs and reporting requirements set forth in 49 CFR 40 and 49 CFR 655 whenever the Contractor, its employees, or sub-contractor(s) perform one or more of the following functions considered "safety-sensitive", as defined in 49 CFR 655:
 - a. Operating a revenue service vehicle, including when not in revenue service;
 - b. Operating a non-revenue service vehicle, when required to be operated by a holder of a Commercial Driver's License;
 - c. Controlling dispatch or movement of a revenue service vehicle;
 - d. Maintaining (including repairs, overhaul and rebuilding) a revenue service vehicle or equipment used in revenue service; or
 - e. Carrying a firearm for security purposes.
7. Have in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 *et seq.*) to be filed with the Authority and made available to the general public, or have in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 365/1 *et seq.*).
8. Will otherwise comply with all drug and alcohol policies set forth in applicable Federal, State and local laws and regulations, including, but not limited to the Drug-Free Workplace Act of 1988, FAR, Illinois Drug Free Workplace Act, 49 CFR 40 and 49 CFR 655 in such version, prior or subsequent to amendment or revision, as is currently enforced or enforceable at and during the execution and performance of this Contract.

In addition to other remedies, the Contractor's failure to comply with any part of the requirements of the Drug-Free Workplace Act of 1988, FAR, Illinois Drug Free Workplace Act, the Illinois Substance Abuse Prevention on Public Works Projects Act, 49 CFR 40 or 49 CFR 655, may render the Contractor subject to any or all of the following: suspension of payments, termination of contract for default, suspension or debarment.

Signature and Title of Authorized Official

Date

LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this _____ day of _____, 20_____.

By: _____
(Type or print name of contractor)

(Signature of authorized officer)

(Title of authorized officer)

**CERTIFICATION OF PRIMARY PARTICIPANT
REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS**

_____, certifies to the best of our knowledge and belief that it and
(Company's name)

its principles:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of frauds or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
3. Are not presently indicated for or otherwise criminally or civilly charged by charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

THE PRIMARY PARTICIPANT (APPLICANT OR POTENTIAL CONTRACTOR FOR A MAJOR THIRD
PARTY CONTRACT) _____ CERTIFIES OR
(Company name)
AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS
SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF
31 U.S.C. SECTIONS 3801 *ET SEQ.* ARE APPLICABLE THERETO.

(Signature and Title of Authorized Official)

If you are unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

**CERTIFICATION OF LOWER TIER PARTICIPANT
REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS**

_____, certifies to the best of our knowledge and belief that it and
(Company's name)

its principles:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of frauds or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
3. Are not presently indicated for or otherwise criminally or civilly charged by charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/ proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

THE LOWER TIER PARTICIPANT (APPLICANT OR POTENTIAL CONTRACTOR FOR A MAJOR
THIRD PARTY CONTRACT) _____ CERTIFIES
(Company name)
OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS
SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF
31 U.S.C. SECTIONS 3801 *ET SEQ.* ARE APPLICABLE THERETO.

(Signature and Title of Authorized Official)

If you are unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

PROPOSAL (Continued)
TO BE EXECUTED BY A CORPORATION

The undersigned hereby acknowledges having received a full set of CONTRACT DOCUMENTS (Requirements for Bidding and Instructions to Bidders; General Conditions; Standard Government Requirements; Special Conditions Disadvantaged Business Enterprise Commitment; Special Conditions, if any, issued with the specifications; and all other forms, certificates, and documents issued with the specifications) AND ADDENDA NOS. (none unless indicated here)

BIDDER MUST INSERT ADDENDA NUMBERS HERE - IF ANY

And the undersigned agrees, if awarded the contract, to perform the contract in accordance with the terms and conditions of the Contract Documents and Addenda, if any, thereto. Notice to the undersigned may be served by mailing to the address hereinafter set forth.

FURTHER, THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND STATES ON OATH THAT the undersigned has not entered into any agreement with any other bidder or prospective bidder or with any other person, firm or corporation relating to the price or prices named within the undersigned proposal or any other proposal, nor any agreement or arrangement under which any person, firm or corporation is to refrain from bidding, nor any agreement or arrangement for any act or omission in restraint of free competition among bidders, and has not disclosed to any person, firm or corporation the terms of the undersigned's proposal or the price or prices named herein. As required by Section 33E-11 of the Illinois Criminal Code of 1961, as amended (the "Act"), the undersigned certifies that the undersigned contractor or any agent, partner, employee or officer of the contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of either bid-rigging in violation of Section 3 of Article 33E or bid-rotating in violation of Section 4 of Article 33E of the Act or any similar offenses of any state or the United States that contain the same elements as the offenses of bid-rigging or bid-rotating.

Name of Corporation: _____
(Print or Type Name of Corporation)

Business Address: _____
(Print or Type Street, City, State and Zip Code)

BY: _____
SIGNATURE OF AUTHORIZED OFFICER*

Title of Signatory: _____
(Print or Type)

*Note: If signed by any person other than the corporate President or Vice President, a certified copy of a resolution or by-law authorizing such person to sign must accompany this Proposal.

State of _____

County of _____

Signed and Sworn to before me on:

by _____
(Printed name of Authorized Officer)

(Signature of Notary Public)

(NOTARIAL SEAL)

PROPOSAL (Continued)
TO BE EXECUTED BY A SOLE PROPRIETOR

The undersigned hereby acknowledges having received a full set of CONTRACT DOCUMENTS (Requirements for bidding and Instructions to Bidders; General Conditions; Standard Government Requirements; Special Conditions Disadvantaged Business Enterprise Commitment; Special Conditions, if any, issued with the specifications; and all other forms, certificates, and documents issued with the specifications) AND ADDENDA NOS. (none unless indicated here)

BIDDER MUST INSERT ADDENDA NUMBERS HERE - IF ANY

And the undersigned agrees, if awarded the contract, to perform the contract in accordance with the terms and conditions of the Contract Documents and Addenda, if any, thereto. Notice to the undersigned may be served by mailing to the address hereinafter set forth.

FURTHER, THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND STATES ON OATH THAT the undersigned has not entered into any agreement with any other bidder or prospective bidder or with any other person, firm or corporation relating to the price or prices named within the undersigned proposal or any other proposal, nor any agreement or arrangement under which any person, firm or corporation is to refrain from bidding, nor any agreement or arrangement for any act or omission in restraint of free competition among bidders, and has not disclosed to any person, firm or corporation the terms of the undersigned's proposal or the price or prices named herein. As required by Section 33E-11 of the Illinois Criminal Code of 1961, as amended (the "Act"), the undersigned certifies that the undersigned contractor or any agent, partner, employee or officer of the contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of either bid-rigging in violation of Section 3 of Article 33E or bid-rotating in violation of Section 4 of Article 33E of the Act or any similar offenses of any state or the United States that contain the same elements as the offenses of bid-rigging or bid-rotating.

Signature of Bidder: _____
(Signature of Bidder)

Name of Bidder: _____
(Print or Type)

Business Address: _____
(Print or Type Street Address)

(Print or Type City, State and Zip Code)

State of _____

County of _____

Signed and Sworn to before me on:

by _____
(Printed name of Authorized Officer)

(Signature of Notary Public)

IF BIDDER IS A SOLE PROPRIETOR - THIS PAGE MUST BE EXECUTED

(NOTARIAL SEAL)

PROPOSAL (Continued)
TO BE EXECUTED BY PARTNERSHIP OR JOINT VENTURE

The undersigned hereby acknowledges having received a full set of CONTRACT DOCUMENTS (Requirements for bidding and Instructions to Bidders; General Conditions; Standard Government Requirements; Special Conditions Disadvantaged Business Enterprise Commitment; Special Conditions, if any, issued with the specifications; and all other forms, certificates, and documents issued with the specifications) AND ADDENDA NOS. (none unless indicated here)

BIDDER MUST INSERT ADDENDA NUMBERS HERE - IF ANY
--

And the undersigned agrees, if awarded the contract, to perform the contract in accordance with the terms and conditions of the Contract Documents and Addenda, if any, thereto. Notice to the undersigned may be served by mailing to the address hereinafter set forth.

FURTHER, THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND STATES ON OATH THAT the undersigned has not entered into any agreement with any other bidder or prospective bidder or with any other person, firm or corporation relating to the price or prices named within the undersigned proposal or any other proposal, nor any agreement or arrangement under which any person, firm or corporation is to refrain from bidding, nor any agreement or arrangement for any act or omission in restraint of free competition among bidders, and has not disclosed to any person, firm or corporation the terms of the undersigned's proposal or the price or prices named herein. As required by Section 33E-11 of the Illinois Criminal Code of 1961, as amended (the "Act"), the undersigned certifies that the undersigned contractor or any agent, partner, employee or officer of the contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of either bid-rigging in violation of Section 3 of Article 33E or bid-rotating in violation of Section 4 of Article 33E of the Act or any similar offenses of any state or the United States that contain the same elements as the offenses of bid-rigging or bid-rotating.

Firm Name: _____
(Print or Type Name of Firm)

Business Address: _____
(Print or Type Street Address)

(Print or Type City, State and Zip)

BY SIGNATURE(S):

*All Partners or Joint Ventures
of the Firm must sign this bid
unless one Partner or Joint
Venturer is authorized to sign
for the Partnership or Joint
Venture*

(Partner)

(Partner)

(Partner)

(Partner)

(Partner)

State of _____

County of _____

Signed and Sworn to before me on:

by _____
(Printed name of Authorized Officer)

(Signature of Notary Public)

(NOTARIAL SEAL)

DISCLOSURE OF OWNERSHIP

All businesses submitting proposals are required to complete the appropriate portion of this form. If more space is needed attach additional pages. In signing and submitting its proposals, of which this Disclosure of Ownership form is a part, the business certifies that the information submitted on this Disclosure of Ownership form is correct as of the date of the submittal of the proposal.

1. IF THE BUSINESS IS A CORPORATION, check this box ☐ and complete:
If the shares of the Corporation are not listed on the New York Stock Exchange or any regional exchange, list then name of each person who possesses either nominal or beneficial ownership or 5% or more of the Corporation's stock (list below). If none, type or print "NONE" in space below.

Is the Corporation listed on the New York Stock Exchange? ☐ Yes ☐ No

If the corporation is listed on an exchange other than the New York Stock Exchange, the name of the exchange is _____

TYPED OR PRINTED NAME	%INTEREST
_____	_____
_____	_____
_____	_____
_____	_____

2. IF THE BUSINESS IS A PARTNERSHIP, check this box ☐ and complete:
The name of each general, limited or individual partner entitled to receive 5% or more of the profit derived from partnership activities (list below). If none, type or print "NONE" in space below.

TYPED OR PRINTED NAME	%INTEREST
_____	_____
_____	_____
_____	_____
_____	_____

3. IF THE BUSINESS IS A SOLE PROPRIETORSHIP, check this box ☐ and complete:
The name of each person other than the owner entitled to receive 5% or more of the profits derived from the activities of the business (list below). If none, type or print "NONE" in space below.

TYPED OR PRINTED NAME	%INTEREST
_____	_____
_____	_____
_____	_____
_____	_____

DISCLOSURE - TO BE COMPLETED BY ALL BIDDERS

PROPOSAL (continued)

ACCEPTANCE

The undersigned, on behalf of Chicago Transit Authority, A Municipal Corporation of the State of Illinois, hereby accepts the foregoing bid items as identified in the Proposal.

Contract Number

Total Amount of Contract \$

Dated this _____ day of _____, 2011, at Chicago, Illinois

Vice President, Purchasing

President

Approved as to form and legality, for the sole benefit of CTA. Subject to proper authorization and execution thereof:

Attorney