

ORDINANCE NO. 007-5

AN ORDINANCE AUTHORIZING
CONTRACTS FOR MATERIALS,
LABOR, EQUIPMENT AND
SUPPLIES--PUBLIC BIDDING

WHEREAS, Pursuant to advertisements duly published in accordance with statutory requirements, the Chicago Transit Authority has received bids for furnishing certain requirements as set forth in the following schedule indicating the lowest responsive bidders; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of said Board, or her designee, is authorized to enter into contracts with the following named bidders for requirements as set forth in the respective requisitions:

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
North American Bus Industries, Inc.	Vapor Corporation parts for 24 months from date of contract Req. B06OP00164	\$ ***
Nak-Man Corporation	Structural steel and other steel products for 24 months from date of contract Req. B06OP00807A	\$ ***
O'Brien Steel Service Co.	Structural steel and other steel products for 24 months from date of contract Req. B06OP00807B	\$ ***
Great Lakes Metals Corporation	Structural steel and other steel products for 24 months from date of contract Req. B06OP00807C	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Pro Liquids Environmental Services	Provide necessary labor, supervision, material, and power equipment, including tools, insurance, and appliances, for sewer catch basin cleaning, oil separator cleaning, and pit cleaning at various CTA locations for 24 months from date of contract Req. B06OP00716	\$ 2,000,000.00
Divane Bros. Electric Co.	Replace and upgrade the signal and train control system for the Loop elevated structure to current CTA standards Req. C06FR100368117	\$ 48,272,000.00
Neopart	Bendix and/or approved equal brake components and parts for 24 months from date of contract Req. B06OP00233	\$ ***
Cummins NPower, LLC	Cummins engine rebuild/exchange for 24 months from date of contract Req. B07OP01012	\$ 1,000,000.00
Anderson & Shah Roofing, Inc.	Replace the roof at Racine Shop, 6320 South Racine Avenue, and repair the roof at the 54 th Shop, 2150 South 54 th Avenue Req. C06RT100333331	\$ 512,250.00
Metroparts	Journal axle bearing housing assemblies for 24 months from date of contract Req. B06OP00863	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
BBA Project, Inc.	Structural bolts, nuts, and washers for 24 months from date of contract Req. B06OP00842	\$ ***
KC Electronics Distributors, Inc.	Terminals, connectors, insulators, and related parts for 24 months from date of contract Req. B06OP00241	\$ ***
Automotive Painters Supply	Rail car paint for 24 months from date of contract Req. B06OP01140	\$ ***
Applied Real Estate Analysis, Inc.	Real Estate appraisal and appraisal review services for 3 years from date of contract Req. B06OP03376A	
Renzi & Associates, Inc.	Req. B06OP03376B	
Urban Real Estate Research, Inc.	Req. B06OP03376C	
Vestor Realty Consultants, Inc.	Req. B06OP03376D	
William A. McCann & Associates, Inc.	Req. B06OP03376E	
Zimmerman Real Estate Group, Ltd.	Req. B06OP03376F	\$ 200,000.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
United Parcel Service, Inc.	Express package delivery service, including local, national, and international destinations for 24 months from date of contract Req. B06OP01893R	\$ ***
Waste Management of IL, Inc.	Rental and servicing of portable chemical toilets and hand wash stations for 24 months from date of contract Req. B06OP00683	\$ ***
Production Distribution Companies	Digital multimeters for 24 months from date of contract Req. B06OP00812	\$ ***
Dependable Bus Equipment, Inc.	Remote control mirror motors for 24 months from date of contract Req. B06OP01316	\$ ***
North American Bus Industries, Inc.	Transmission oil coolers and parts for 24 months from date of contract Req. B06OP01271	\$ ***
Getex Corporation	Graffiti remover towelettes for 24 months from date of contract Req. B07OP01136	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Robert W. Hunt Co.	Inspection of approximately 3,600 rail car wheels for 36 months Req. B06OP01138	\$ ***
Evergreen Supply Co.	Inverter ballasts for 24 months from date of contract Req. B06OP03148	\$ ***
Globe Electric Co., Inc.	High-pressure grease dispensing hose reel assembly for 24 months from date of contract Req. B06OP03387	\$ ***
Globe Electric Co., Inc.	Electric heaters for track switches for 24 months from date of contract Req. B07OP80144	\$ ***
Production Plus Graphics, Inc., d/b/a Sign Outlet Store	Avery Dennison and Roland brand print shop supplies for 24 months from date of contract Req. B06OP01539	\$ ***
MHA Group, LLC	Purchase eight single and one twin design roto-gates Req. C06FR100385025	\$ 111,000.00
DiMeo & Company	Professional advertising and promotional services for 12 months from date of contract Req. B06OP03239	\$ 1,150,000.00*

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Trauner Consulting Services, Inc.	Professional Construction Claim Evaluation Services for 3 years Req. C06FI100371825A	\$ 300,000.00
Hill International, Inc.	Professional Construction Claim Evaluation Services for 3 years Req. C06FI100371825B	\$ 300,000.00
Horn & Associates, Inc.	Accounts Payable Recovery Audit Services covering disbursements from calendar years 2004 & 2005 Req. C06OP100357356	\$ 100,000.00 (Estimated Fee)

*Not to Exceed

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

January 10, 2007

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