

ORDINANCE NO. 008-105

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>
Penn Machine Co.	"117 teeth" gear for 36 months from date of contract Req. B08OP00840	\$ ***
Globe Electric Co., Inc.	Various types of electrical cable and wire for 36 months from date of contract Req. B08OP03602A	\$ ***
Electro Wire, Inc.	Various types of electrical cable and wire for 36 months from date of contract Req. B08OP03602B	\$ ***
J.P. Simons & Co.	Various types of electrical cable and wire for 36 months from date of contract Req. B08OP03602C	\$ ***
Gillig Corporation	Bicycle carriers and parts for 36 months from date of contract Req. B08OP02091	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
The Janek Corporation	Furnish all labor, material, tools and equipment required to repair Mobile Data Terminals (MDTs) for 24 months from date of contract Req. B07OP01714	\$ ***
Gillig Corporation	Lamp assemblies and related parts for 36 months from date of contract Req. B08OP03661	\$ ***
Globe Electric Co., Inc.	Controller camshaft supporting plate for 36 months from date of contract Req. B08OP03651	\$ ***
Advantage Sign Supply, Inc.	Printing supplies for the Gerber Scientific Edge 2 sign and Envision cut plotter machines for 36 months from date of contract Req. B07OP03540	\$ ***
United Steel & Fasteners, Inc.	Hex head bolts for 36 months from date of contract Req. B08OP03507	\$ ***
La Paloma Scientific Corporation	Liquid lotion skin cleaner for 36 months from date of contract Req. B08OP00911	\$ ***
BBA Project, Inc.	Washers for 36 months from date of contract Req. B08OP00854A (32 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Certified Products, Inc.	Washer for 36 months from date of contract Req. B08OP00854B (72 items)	\$ ***
Innovative Component Sales, Inc.	Washer for 36 months from date of contract Req. B08OP00854C (14 items)	\$ ***
Turek & Sons, LLC	Washer for 36 months from date of contract Req. B08OP00854D (24 items)	\$ ***
Metroparts	Contact tip for 36 months from date of contract Req. B08OP03358	\$ ***
Bearings & Industrial Supply Co.	Journal axle bearing housing assemblies for 36 months from date of contract Req. B08OP00863	\$ ***
Dee Janitorial Supply, Inc.	Rail car cleaning supplies for 36 months from date of contract Req. B08OP01662	\$ ***
Motion Sensors, Inc.	Speed sensors for 36 months from date of contract Req. B08OP01610	\$ ***
Stimple & Ward Co.	Purchase 71 track brake magnet coils Req. C08OP100718676	\$ 190,990.00
Vanner, Inc.	Furnish and install capacitor powered jump start units for CTA's buses Req. C08FR100684076	\$ 1,285,700.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
North American Bus Industries, Inc.	Purchase replacement components and parts for Berendsen Fluid power brand products for 36 months from date of contract Req. B08OP03682A (1 item)	\$ ***
Neopart, LLC	Purchase replacement components and parts for Berendsen Fluid power brand products for 36 months from date of contract Req. B08OP03682B (3 items)	\$ ***
Dependable Bus Equipment, Inc.	Purchase replacement components and parts for Berendsen Fluid power brand products for 36 months from date of contract Req. B08OP03682C (2 items)	\$ ***
Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Purchase replacement components and parts for Berendsen Fluid power brand products for 36 months from date of contract Req. B08OP03682D (1 item)	\$ ***
Safety-Kleen Systems, Inc.	On-site servicing of parts washer tanks for 36 months from date of contract Req. B08OP01304	\$ ***
Galco Industrial Electronics, Inc.	Repair/exchange of electronic printed circuit cards for 36 months from date of contract Req. B08OP00779	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
RFS Construction, Inc.	Repairing, rebuilding, and maintaining various boilers for 36 months from date of contract Req. B08OP00636	\$ ***
Fibergrate Composite Structures, Inc.	Purchase fiberglass footwalk material Req. C08OP100713454	\$ 243,457.40
Hotsy of Chicago, Inc. d/b/a High PSI, Ltd.	Provide repair parts for and repair work to Hydro-Tek and Aaladin hot water pressure washers for 36 months from date of contract Req. B08OP01060	\$ ***
Schubert Environmental Equipment, Inc.	Furnish and install a dust collection system Req. C07FR100425976	\$ 139,649.00
Johnson Pipe & Supply Co., Inc.	Modine and Sterling brand steam/hot water unit heaters and heating coils for 36 months from date of contract Req. B08OP03474	\$ ***
Stanton Mechanical, Inc.	Pipefitting, plumbing, and sewer work for 36 months from date of contract Req. B08OP00419A	\$ ***
T & J Plumbing, Inc.	Pipefitting, plumbing, and sewer work for 36 months from date of contract Req. B08OP00419B	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Meccon Industries, Inc.	Pipefitting, plumbing, and sewer work for 36 months from date of contract Req. B08OP00419C	\$ ***
Ri-Del Manufacturing, Inc.	Steel anchor, sign base flange, pipe, and sign mounting bracket for 36 months from date of contract Req. B08OP01633	\$ ***
Franklen Equipment, Inc.	Purchase of new and repair/exchange and calibrate existing Veeder-Root flow meters for 36 months from date of contract Req. B08OP01315	\$ ***
CzechMate Lumber Corporation	Laminated timber needle beam, scaffold plank, and Ponderosa pine lumber for 36 months from date of contract Req. B08OP01594	\$ ***
Globe Electric Co., Inc.	Drill bits for 36 months from date of contract Req. B08OP01905	\$ ***
Globe Electric Co., Inc.	Electric heaters for track switches for 36 months from date of contract Req. B08OP80144	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
G & K Services, Inc.	Rental and laundering of fire retardant work clothes for 36 months from date of contract Req. B08OP00706	\$ ***
I Go Alternative Transportation Services of Chicagoland, Inc.	Car sharing services at a variety of CTA-owned locations for two years from date of contract Req. C08OP100666350A	\$ 65,880.00**
Zipcar, Inc.	Car sharing services at a variety of CTA-owned locations for two years from date of contract Req. C08OP100666350B	\$ 22,440.00**
Pierini Iron Works, Inc.	Furnish all labor, material, tools, equipment, and insurance required to perform preventive maintenance and repairs as required on 34 overhead doors at 901 W. Division for 36 months from date of contract Req. B08OP00952	\$ ***
Karl Productions	Professional video production services for an internal training video on CTA's equal employment opportunities programs Req. C08FR100622172	\$ 54,180.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
American Surveying & Engineering, P.C.	Professional surveying services for five years from date of contract Req. B08OP03631A Req. B08OP03631B	
Dynasty Group Environmental Design International, Inc.	Req. B08OP03631C	
Nakawatase, Wyns & Associates, Inc.	Req. B08OP03631D Req. B08OP03631E	
Teng & Associates V3 Companies of Illinois, Ltd.	Req. B08OP03631F	\$ 200,000.00
Information Management Resources, Inc.	Provide BMC software (server, database, and application) maintenance, additional licenses and license renewal for 36 months Req. B08OP03667	\$ 128,613.78
Cellco Partnership d/b/a Verizon Wireless	Provide cellular voice and data service networks for 5 years with two 1-year options from date of contract Req. B08OP03642	\$ 8,400,000.00*

\*Not to Exceed

\*\*Revenue Generating

\*\*\*Unit Price Contract

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

APPROVED:

PASSED:

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Chairman

July 16, 2008

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Assistant Secretary

July 16, 2008