

ORDINANCE NO. 008-120

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>
A & A Manufacturing	Traction motor air duct for 36 months from date of contract Req. B08OP00596	\$ ***
Tec Tran Corp.	Purchase 300 brake calipers Req. C08OP100693974	\$ 1,275,000.00
Ohmite Mfg. Co.	Resistors, rheostats and associated parts for 36 months from date of contract Req. B08OP03333	\$ ***
Turek & Sons, LLC	High speed twist drill bits for 36 months from date of contract Req. B08OP00477A (164 items)	\$ ***
Globe Electric Co., Inc.	High speed twist drill bits for 36 months from date of contract Req. B08OP00477B (38 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Premium Transit Services, Inc.	Cotton phenolic spacers and associated parts for 36 months from date of contract Req. B08OP01682A (18 items)	\$ ***
Metroparts	Cotton phenolic spacers and associated parts for 36 months from date of contract Req. B08OP01682B (8 items)	\$ ***
Globe Electric Co., Inc.	Cotton phenolic spacers and associated parts for 36 months from date of contract Req. B08OP01682C (1 item)	\$ ***
Super Sat Ventures, Inc.	Parts washer cleaner/degreaser for 36 months from date of contract Req. B08OP03394	\$ ***
Barber Spring Co.	Furnish and deliver both inner and outer steel bolster springs with a Base Order quantity of 500 each and an Option 1 order quantity of up to 400 of each, if any Req. C08FR100734069	\$ 402,750.00*
CDW Government, Inc.	Furnish 48 Panasonic Toughbook 30 laptop computers, including warranty support services Req. C08FT100726515	\$ 162,672.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Cargill Deicing Technology Business Unit	Bulk rock salt for the 2008/2009 winter season Req. B08OP00290	\$ ***
Bank of America	Electronic on-line payment gateway services for 36 months from date of contract Req. B07OP02018	\$ 534,600.00*

*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

August 13, 2008

Assistant Secretary

August 13, 2008