

ORDINANCE NO. 001-37

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:

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>
"Jimmy" Diesel	Renk transmission rebuilding for 24 months from date of contract Req. B00FR7889	\$ 700,000.00
Dependable Bus Equipment, Inc.	Bus and rapid transit car glazing Req. B01OP00678	\$ ***
Premium Transit Services, Inc.	Vandal resistant sacrificial film protection for glass windows on CTA's buses Req. B00OP01173	\$ ***
Rosco	Sun visor and mirror parts for 24 months from date of contract Req. B00OP80973A (14 items)	\$ ***
Creative Lighting Products, Inc.	Sun visor and mirror parts for 24 months from date of contract Req. B00OP80973B (29 items)	\$ ***

ORDINANCE NO. 001-37

(Continued) -2

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Lowen Corporation	Bus graphics kits for use on CTA's TMC, 4400/4900 series buses for 36 months from date of contract Req. B00OP01453	\$ ***
Badger Paint Plus of Chicago, Inc.	Automotive paints and additives for 24 months from date of contract Req. B00OP00050	\$ ***
Neopart	Fan belts and accessory drive belts for 24 months from date of contract Req. B01OP01171	\$ ***
Production Dynamics	Terminals, connectors, insulators, and related parts for 24 months from date of contract Req. B00OP00241	\$ ***
Neopart	Parts manufactured by "Recaro and others" for 24 months from date of contract Req. B00OP01066	\$ ***
Refron, Inc.	Gas refrigerant (Freon 22) for 24 months from date of contract Req. B00OP00100	\$ ***
Vehicle Maintenance Program, Inc.	Grease and oil seals for 24 months from date of contract Req. B00OP00887	\$ ***

ORDINANCE NO. 001-37

(Continued) -3

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Southwest Industries d/b/a Anderson Elevator Co.	Inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators for 24 months from date of contract Req. B00OP00219	\$ 2,000,000.00
Roy Strom Excavating & Grading Co.	Rental of heavy construction equipment with operators for 24 months from date of contract Req. B00OP00503A	\$ ***
Century Contractors, Inc.	Rental of heavy construction equipment with operators for 24 months from date of contract Req. B00OP00503B	\$ ***
Nak-Man Corp.	Structural steel and other steel products for 24 months from date of contract Req. B00OP00807A	\$ ***
Napco Steel, Inc.	Structural steel and other steel products for 24 months from date of contract Req. B00OP00807B	\$ ***
Creative Lighting Products, Inc.	Structural steel and other steel products for 24 months from date of contract Req. B00OP00807C	\$ ***

(Continued) -4

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
R.F.S. Construction, Inc.	Repair, rebuild and maintain boilers for 24 months from date of contract Req. B99OP00636	\$ 260,000.00
Winkler's Tree & Landscaping, Inc.	Tree trimming and removal service as required for 24 months from date of contract Req. B00OP01090	\$ 150,000.00
Auto Clutch/All Brake, Inc.	New and re-manufactured brake systems for 24 months from date of contract Req. B99OP00295	\$ 110,000.00
Scott Lift Truck Corporation	Preventive maintenance, repairs and parts for forklifts and other material handling equipment for 24 months from date of contract Req. B00OP00658	\$ 700,000.00
Illinois Communication Sales, Inc.	Mobile and portable radio repair parts for 24 months from date of contract Req. B00OP00504	\$ ***
Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Purchase twenty-nine (29) supervisor and tradesman vehicles Req. C00RT7891	\$ 621,822.00
Lee H. McNeill Associates	Three (3) cargo vans equipped with aerial bucket personnel lifts Req. C00FR7721	\$ 155,549.25
ORDINANCE NO. 001-37		

(Continued) -5

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Chicago United Industries, Ltd.	Two (2) electric narrow aisle multi-stage mast fork lift trucks with Portec wire guidance system, battery and battery charger Req. C00RT7892	\$ 154,980.00
TeleComp Technologies, Inc.	Infrastructure wiring at 25 CTA facilities, to include fiber optic cable, CAT-5 cable, terminations, associated hardware, and testing of all components installed Req. C00FR7879	\$ 2,281,437.00
Near North Insurance Brokerage, Inc.	Broker/Administrator Services for an Owner Controlled Insurance (OCIP) Wrap-up Program for the Blue Line Douglas Branch Renovation Req. C00FI7902	\$ 540,000.00*

**\*Phase I**  
**(Phase II-approval at subsequent board meeting)**  
\*\*\* unit price contract

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

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

March 7, 2001

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