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 his designee, is authorized to enter into contracts with the following named bidders for requirements as set forth in the respective requisitions:

<u>BIDDER</u>	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Progressive Industries, Inc.	Bus and rail car liquid exterior cleaners and neutralizers for 36 months from date of contract Req. B09OP00492	\$	***
Ri-Del Manufacturing, Inc.	Purchase various quantities of pole pieces and components for 300 of the 2600 Series (half of the total fleet) rail car track brakes Req. C09FI100897677	\$	740,448.00
Metroparts	Seat parts manufactured by "Recaro and others" for 36 months from date of contract Req. B10OP01066A (94 items)	\$	***
Dependable Bus Equipment, Inc.	Seat parts manufactured by "Recaro and others" for 36 months from date of contract Req. B10OP01066B (3 items)	\$	***

ORDINANCE NO. 010-30 (Continued) -2

<u>BIDDER</u>	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Ri-Del Manufacturing Company, Inc.	Sleet scraper pivots for 36 months from date of contract Req. B09OP01268	\$	***
BZA AG	Furnish all labor, material, tools and equipment required to repair mobile data terminals (MDTs) for 36 months from date of contract Req. B09OP01714	\$	***
Globe Electric Co., Inc.	Rapid transit car lighting system maintenance and repair parts for 36 months from date of contract Req. B09OP00271	\$	***
The Standard Companies	Oil absorbent pads for 36 months from date of contract Req. B09OP02062	\$	***
Hartney Fuel Oil Co.	Grade No. 1-D & No. 2-D ultra low sulfur diesel fuel for 18 months from date of contract Req. B09OP00059R	\$	***
Enviroplus, Inc.	Furnish labor, materials, tools, equipment and related items necessary to remove and legally dispose of asbestos containing materials from any CTA location for 36 months from date of contract Req. B09FR80465	\$	***

ORDINANCE NO. 010-30 (Continued) -3

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Fifth Third Bank	License to furnish, install, operate, and maintain automated teller machines on CTA Property for five years Req. B09OP03792A – 7 Locations Phase II	\$	342,900.00*
PNC Bank	License to furnish, install, operate, and maintain automated teller machines on CTA Property for five years Req. B09OP03792B – 2 locations Phase II	\$	42,600.00*
J.P. Morgan Chase Bank, N.A.	License to furnish, install, operate and maintain automated teller machines on CTA Property for five years Req. B09OP03792D – 11 locations Phase II	\$	909,000.00*
Big Shoulders Digital Video Productions	Production and distribution of CTA's monthly TV show "Connections" for 36 episodes Req. B09OP01769	\$	834,300.00
United Radio Communications, Inc.	Motorola mobile and portable radio repair parts for 36 months from date of contract Req. B09OP00504	\$	***

BIDDER	ITEM AND NUMBER	OR ES	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Brush Industries, Inc.	Parts and service for magnetic read/write heads and associated hardware for use with CTA Automated Fare Collection (AFC) equipment for 24 months from date of contract Req. B10OP01345	\$	***	
*Revenue Generating (\$1 ***Unit Price Contract	,294,500.00 five years)			
SECTION	2. This ordinance shall be in full force and	d effect fr	rom and after its	S
passage.				
APPROVED:	PASSED:			
Chairman	A	ssistant Secretary		
March 10, 2010	N	March 10, 2010		