#### ORDINANCE NO. 012-86

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

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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:

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Metroparts	Nickel cadmium battery assemblies for 36 months from date of contract Req. B12OP00906	\$	940,000.00*
New Flyer Industries Canada ULC	Mobile Climate Control replacement components for 36 months Req. B110P03686A (24 items)		
Progressive Industries, Inc.	Mobile Climate Control replacement components for 36 months Req. B110P03686B (12 items)		
CBM N.A., Inc.	Mobile Climate Control replacement components for 36 months Req. B110P03686C (4 items) <b>Contract Amount A, B, &amp; C:</b>		\$850,000.00*

# ORDINANCE NO. 012-86 (Continued) -2

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Progressive Industries, Inc.	Remote control mirror parts for 36 months from date of contract Req. B12OP80481A (3 items)		
New Flyer Industries Canada ULC	Remote control mirror parts for 36 months from date of contract Req. B12OP80481B (15 items)		
Gillig, LLC	Remote control mirror parts for 36 months from date of contract Req. B12OP80481C (23 items) <b>Contract Amount A, B, &amp; C:</b>	\$	700,000.00*
New Flyer Industries Canada ULC	Front and rear bus bumpers and associated parts for 36 months Req. B12OP00691A (2 items)		
Midwest Bus Corp.	Front and rear bus bumpers and associated parts for 36 months Req. B12OP00691B (1 item)		
The Janek Corporation	Front and rear bus bumpers and associated parts for 36 months Req. B12OP00691C (6 items)		
Neopart, LLC	Front and rear bus bumpers and associated parts for 36 months Req. B12OP00691D (15 items) <b>Contract Amount A, B, C, &amp; D:</b>	\$	460,000.00*

# ORDINANCE NO. 012-86 (Continued) -3

BIDDER	ITEM AND NUMBER	OR ESTIMATED EXPENDITURE	
Prevost Car (US), Inc.	Bendix and/or approved equal brake components and parts for 36 months from date of contract Req. B11OP00233A (40 items)		
Clarke Power Services, Inc.	Bendix and/or approved equal brake components and parts for 36 months from date of contract Req. B11OP00233B (35 items) <b>Contract Amount A &amp; B:</b>	\$	450,000.00*
Alert Mfg. & Supply d/b/a All-State Industries, Inc.	Rail car plow blades for Winter 2012-2013 (2100 units) Req. B11OP00510	\$	299,943.00
Howell Tractor and Equipment	Furnish, deliver, and install one rail car mounted, 7.5 ton capacity, diesel-powered, heavy-duty hydraulic crane with a telescoping boom Req. C11RT101115394	\$	479,313.00
Mazak Corporation	Furnish and install a Computer Numeric Control machine Req. C10FT101047586RRR	\$	495,102.00
A.M.C. Mechanical, Inc.	Perform scheduled and as-needed maintenance and servicing of HVAC and other mechanical equipment at various CTA facilities for up to 36 months from date of contract Req. B12OP00987	\$	825,000.00*
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AMOUNT OF BID

## ORDINANCE NO. 012-86 (Continued) -4

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Central Poly Corp.	Various plastic bags and liners for 36 months from date of contract Req. B11OP00647R	\$	900,000.00*
Midland Paper, Inc.	Furnish and deliver paper in various grades, sizes, and colors for 36 months Req. B12OP00282	\$	700,000.00*

\*Not to Exceed

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

July 18, 2012

July 18, 2012