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:

| the respective requisitions: | - | |
|------------------------------|---|--------------------|
| and respective requisitions. | | MOUNT OF BID |
| BIDDER | ITEM AND NUMBER | PENDITURE |
| Axion Technologies | Purchase of two hundred sixty-one (261), full color LED Destination Sign kits Req. C13RI101372533 | \$ 4,081,257.00 |
| Ellcon National, Inc. | Purchase of two hundred sixty-one (261) auxiliary power supply systems Req. C13RI101372537 | \$ 8,266,653.00 |
| Nak-Man Corporation | Aluminum sheets, plates and shapes of various sizes and thickness for 36 months from date of contract Req. B13FT00222A | |
| Great Lakes Metals Corp. | Aluminum sheets, plates and shapes of various sizes and thickness for 36 months from date of | |

contract

Req. B13FT00222B

Contract Amount for A & B:

560,000.00*

ORDINANCE NO. 013-117 (Continued) -2

| <u>BIDDER</u> | ITEM AND NUMBER | AMOUNT OF BID OR ESTIMATED EXPENDITURE | | |
|---|--|--|-----------------------|--|
| Enviroplus, Inc. | Furnish labor, tools, equipment and related items necessary to remove and legally dispose of asbestos containing materials from various CTA locations within the Chicago metropolitan area for 36 months from date of contract Req. B13FR80465 | \$ | 300,000.00* | |
| Chicago Metro Construction dba Arlington Glass & Mirror, Inc. | Furnish and install various types of glass | | | |
| | for 36 months from date of contract Req. B13FT00102 | \$ | 2,200,000.00* | |
| J.P. Simons & Company | Catalog contract for various electrical supplies for 48 months from date of contract | | | |
| | Req. B13FR23567 | \$ | 5,400,000.00* | |
| *Not to exceed | | | | |
| SECTION 2. This of its passage. | ordinance shall be in full forc | e and | effect from and after | |
| APPROVED: | PASSED: | | | |
| | | | | |
| Chairman | | Assistant Secretary | | |
| August 15, 2013 | | August 15, 2013 | | |