

ORDINANCE NO. 008-141

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>
Harsco Track Technologies, a Div. of Harsco Corp.	Purchase one railroad track/ switch tamper and one track stabilizer Req. C08FR100635584	\$ 3,999,500.00
Tec Tran Corp.	Purchase 60 hydraulic power and control units for the 2600 series rapid transit cars Req. C08OP100738203	\$ 470,100.00
Knox Kershaw, Inc.	Purchase one double ballast chase broom with snow blower attachments Req. C08FT100665240	\$ 448,200.00
Metroparts	Air dryer parts and assemblies for 36 months from date of contract Req. B08OP01836	\$ ***
South Suburban Pest Control	Insect extermination services for buses at various garages and repair facilities for 36 months from date of contract Req. B08OP01037	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Production Distribution Company	Reflective sign faces, sheeting, associated equipment, and incidentals for 36 months from date of contract Req. B08OP00947	\$ ***
The Janek Corp.	Repair of position encoders for 36 months from date of contract Req. B09OP03603	\$ ***
Ameridrives International LLC d/b/a Ameridrives Power Transmission	High-speed drive shafts for 36 months from date of contract Req. B08OP01126	\$ ***
Premium Transit Services, Inc.	Insulated gate bipolar transistor (IGBT) power modules for 36 months from date of contract Req. B08OP03683	\$ ***
Globe Electric Co., Inc.	Silicone based non-tracking compound for 36 months from date of contract Req. B08OP01557	\$ ***
Unicorn Oil Corp.	Hydraulic and compressor oils for 36 months from date of contract Req. B08OP00679A (1 item)	\$ ***
Alko Automotive	Hydraulic and compressor oils for 36 months from date of contract Req. B08OP00679B (1 item)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Progressive Industries, Inc.	Hydraulic and compressor oils for 36 months from date of contract Req. B08OP00679C	\$ ***
Progressive Industries, Inc.	Air filters for heating and ventilation units for 36 months from date of contract Req. B08OP00150	\$ ***
Whyte Gate, Inc.	Water soluble odor counter- actant for 36 months from date of contract Req. B08OP01213	\$ ***
Howard L. White & Associates, Inc.	Waste receptacle and parts for 36 months from date of contract Req. B07OP01634	\$ ***
Nak-Man Corp.	Structural steel and other steel products for 36 months from date of contract Req. B08OP00807A	\$ ***
O'Brien Steel Service Co.	Structural steel and other steel products for 36 months from date of contract Req. B08OP00807B	\$ ***
Great Lakes Metals Corp.	Structural steel and other steel products for 36 months from date of contract Req. B08OP00807C	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Doyle Signs, Inc.	Purchase fiberglass and porcelain signs Req. C08FT100764547	\$ 362,651.02

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

October 10, 2008

Assistant Secretary

October 10, 2008