

ORDINANCE NO. 008-71

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>
Metroparts	Carbon brushes for 36 months from date of contract Req. B08OP00452	\$ ***
Bearings and Industrial Supply Co.	Ball and roller bearings for 36 months from date of contract Req. B08OP00236	\$ ***
Globe Electric Co., Inc.	Axle ground brushes for 36 months from date of of contract Req. B08OP03335	\$ ***
Blackout Sealcoating, Inc.	Rental of heavy construction equipment with or without operators for 36 months from date of contract Req. B08OP00503	\$ ***

ORDINANCE NO. 008-71
(Continued) -2

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Transit Associates, LLC	Provide labor to install new sensitive edges on rapid transit car side door panels Req. C08FR100668429	\$ 947,044.00
Turf Care Landscaping, Inc.	Landscape installations for 36 months from date of contract Req. B07OP03490	\$ ***
Crane 1 Services, Inc.	Provide all labor, material, tools, equipment and insurance required to perform periodic maintenance inspections in accordance with Occupational Safety and Health Administration (OSHA) require- ments on various cranes located at Skokie and 61 st St. Shops for 36 months from date of contract Req. B08OP01862	\$ ***
Progressive Industries, Inc.	Synthetic gear lubricant for 36 months from date of contract Req. B08OP03628	\$ ***
Globe Electric Co., Inc.	Electric fan forced air wall heaters and repair parts for 36 months from date of contract Req. B08OP00602	\$ ***
Metroparts	Traction motor disc brake rotors for 36 months from date of contract Req. B08OP00816	\$ ***

ORDINANCE NO. 008-71
(Continued) -3

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Johnson Pipe & Supply Co., Inc.	Catalog contract for various plumbing supplies for 48 months from date of contract Req. B08OP03569R	\$ ***
Ri-Del Mfg., Inc.	Sleet scraper pivots for 36 months from date of contract Req. B08OP01268	\$ ***
Progressive Industries, Inc.	Purchase 14 new ZF trans- missions Req. C08OP100667634	\$ 493,081.96
Stimple & Ward Company	Magnetic coils for 36 months from date of contract Req. B08OP03655	\$ ***
Marbec Industrial	Various tool sets, tool cabinets, and bags for 24 months from date of contract Req. B07OP01570	\$ ***
Ri-Del Mfg., Inc.	Sleet scraper blades for 36 months from date of contract Req. B08OP00811	\$ ***
Production Distribution Company	Digital multi-meters and accessory equipment for 36 months from date of contract Req. B08OP00812	\$ ***
Globe Electric Co., Inc.	Rail curve grease for 36 months from date of contract Req. B08OP01259	\$ ***

ORDINANCE NO. 008-71
(Continued) -4

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Progressive Industries, Inc.	Pine oil cleaner and disinfectant for 36 months from date of contract Req. B08OP00197	\$ ***
International Filter Mfg. Corp.	Air filters for 36 months from date of contract Req. B08OP03243	\$ ***
BBA Project, Inc.	Screws for 36 months from date of contract Req. B08OP00476A (224 items)	\$ ***
Turek & Sons, LLC	Screws for 36 months from date of contract Req. B08OP00476B (224 items)	\$ ***
Unicorn Oil Corporation	Multi-purpose grease for 36 months from date of contract Req. B08OP00376	\$ ***
Gray Manufacturing Industries, LLC	Gear box cover breather for 36 months from date of contract Req. B08OP01692	\$ ***
BBA Project, Inc.	Nuts for 36 months from date of contract Req. B08OP00062A (87 items)	\$ ***
Certified Products, Inc.	Nuts for 36 months from date of contract Req. B08OP00062B (49 items)	\$ ***

ORDINANCE NO. 008-71
(Continued) -5

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Kingston Plastics	Trolley beam insulator caps for 36 months from date of contract Req. B08OP01827	\$ ***
GMI, LLC	Furnish and deliver 150 parts kits used to rebuild the trucks on the 2600 series rail cars Req. C08FR100667660	\$ 4,792,650.00

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

May 14, 2008

Assistant Secretary

May 14, 2008