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:

		OUNT OF BID
BIDDER	ITEM AND NUMBER	ESTIMATED PENDITURE
Mainline Information Systems, Inc.	Furnish and install IBM Totalstorage DS4800 disk storage subsystems, Total- storage DS8100 disk storage subsystems, IBM SAN volume controllers, IBM Totalstorage 3592 tape drives, IBM Pseries, IBM Zseries, and IBM Xseries servers and Brocade Directors at the CTA's datacenters Req. C07FR100512751	\$ 5,031,824.00
Ri-Del Mfg., Inc.	Contact tips and fingers for rail car propulsion equipment for 36 months from date of contract Req. B08OP00765	\$ ***
Kustom Seating Unlimited, Inc.	Seat and back inserts for 36 months from date of contract Req. B08OP00344	\$ ***

ITEM AND NUMBER	OR I	OUNT OF BID ESTIMATED ENDITURE
Allison VR-731 automatic transmission rebuild/exchange for 24 months from date of contract Req. B07FR01117	\$	***
Install 50,000 gallon oil/water separator and grit removal system at the North Park Bus Garage located at 3110 W. Foster		
Req. C07FR100585510R	\$	988,000.00
Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222A	\$	***
Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222B	\$	***
Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222C	\$	***
Various types and sizes of electric lamps for 24 months from date of contract Req. B07OP01475A (13 items)	\$	***
	Allison VR-731 automatic transmission rebuild/exchange for 24 months from date of contract Req. B07FR01117 Install 50,000 gallon oil/water separator and grit removal system at the North Park Bus Garage located at 3110 W. Foster Req. C07FR100585510R Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222A Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222B Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222B Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222C Various types and sizes of electric lamps for 24 months from date of contract	Allison VR-731 automatic transmission rebuild/exchange for 24 months from date of contract Req. B07FR01117 \$ Install 50,000 gallon oil/water separator and grit removal system at the North Park Bus Garage located at 3110 W. Foster Req. C07FR100585510R \$ Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222A \$ Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222B \$ Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222B \$ Aluminum sheets, plates, and shapes of various sizes and thickness for 24 months from date of contract Req. B07OP00222C \$ Various types and sizes of electric lamps for 24 months from date of contract

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ITEM AND NUMBER	OR E	UNT OF BID STIMATED ENDITURE
Furnish all material and labor required to perform electrical construction work at various CTA locations for 24 months from date of contract Req. B07OP00806	\$	***
Purchase replacement substation/subway batteries Req. C07RT100497540	\$	275,665.00
Heater and defroster parts for 24 months from date of contract Req. B07OP03576	\$	***
Lincoln lubricating equipment parts for 36 months from date of contract Req. B08OP00010	\$	***
High visibility rainwear for 24 months from date of contract Req. B07OP00019	\$	***
Furnish magnetic tape cartridges, CDROM, and DVD media for data backup for 36 months from March 8, 2008 Req. B07OP00934	\$	***
Traction power copper rail bonds for 24 months from date of contract Reg. B07OP00545	\$	***
	Furnish all material and labor required to perform electrical construction work at various CTA locations for 24 months from date of contract Req. B07OP00806 Purchase replacement substation/subway batteries Req. C07RT100497540 Heater and defroster parts for 24 months from date of contract Req. B07OP03576 Lincoln lubricating equipment parts for 36 months from date of contract Req. B08OP00010 High visibility rainwear for 24 months from date of contract Req. B07OP00019 Furnish magnetic tape cartridges, CDROM, and DVD media for data backup for 36 months from March 8, 2008 Req. B07OP00934 Traction power copper rail bonds for 24 months from date	Furnish all material and labor required to perform electrical construction work at various CTA locations for 24 months from date of contract Req. B07OP00806 \$ Purchase replacement substation/subway batteries Req. C07RT100497540 \$ Heater and defroster parts for 24 months from date of contract Req. B07OP03576 \$ Lincoln lubricating equipment parts for 36 months from date of contract Req. B08OP00010 \$ High visibility rainwear for 24 months from date of contract Req. B07OP00019 \$ Furnish magnetic tape cartridges, CDROM, and DVD media for data backup for 36 months from March 8, 2008 Req. B07OP00934 \$ Traction power copper rail bonds for 24 months from date of contract

<u>BIDDER</u>	ITEM AND NUMBER	OR :	OUNT OF BID ESTIMATED <u>ENDITURE</u>
Super Sat Ventures, Inc.	Cleaning solvent for 36 months from date of contract		
	Req. B07OP00631	\$	***
Kirk's Automotive, Inc.	Sheppard power steering unit rebuild/exchange for 36 months from date of		
	contract Req. B08OP00714	\$	***
Rollins Corporation d/b/a Orkin	Extermination services for CTA facilities for 24 months from date of contract Req. B07OP00064	\$	***
Inter-City Supply Co., Inc.	Bag rock salt for 36 months from date of contract Req. B08OP00699	\$	***
Progressive Industries, Inc.	Hydraulic brake fluid for 36 months from date of contract Req. B08OP80137	\$	***
Globe Electric Co., Inc.	Elastic bushing for 36 months from date of contract Req. B08OP01286	\$	***
Deloitte Consulting, LLP	Professional consulting services for actuarial valuation of CTA's injuries and damage reserve liability for up to five years		
	Req. B07OP80015	\$	100,000.00*

<u>BIDDER</u>	ITEM AND NUMBER	OR :	OUNT OF BID ESTIMATED ENDITURE
North American Bus Industries, Inc.	Damping assemblies and associated parts for 36 months from date of contract Req. B08OP03612	\$	***
Progressive Industries, Inc.	Blower motors for 36 months from date of contract Req. B08OP00982	\$	***
Mid-American Elevator Company, Inc.	Removal of the existing elevator cab, platform, and floor, and installation of a new one at 203 N. LaSalle Street Req. C07RT100555945	\$	149,979.00
Progressive Industries, Inc.	General purpose liquid cleaner for 24 months from date of contract Req. B07OP00404	\$	***
Safetran Systems Corp.	Purchase "worker ahead" warning system signal and control boxes Req. C07FR100502456	\$	283,209.31
Advantage Chevrolet	Purchase six salt spreader dump trucks with snow plows Req. C07RT100510836	\$	768,546.66
Ameresco, Inc.	Energy management and advisory services for three years, with 2 one-year options Req. B08OP03599	\$	685,926.00**
*Not to Exceed **3 year amount ***Unit Price Contract	•		•

ORDINANCE :	NO. 008-20
(Continued) -7	

	SECTION 2.	This ordinance shall be in fu	all force and effect from and after its
passage.			
APPROVED:			PASSED:
C	hairman		Assistant Secretary
Febru	ary 13, 2008		February 13, 2008