

ORDINANCE NO. 007-159

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>
Globe Electric Co., Inc.	Rapid transit car lighting system maintenance and repair parts for 24 months from date of contract Req. B07OP00271	\$ ***
Inland Detroit Diesel- Allison	Detroit Diesel Corporation and Allison Transmission Div. OEM maintenance and repair parts for 24 months from date of contract Req. B07OP00802	\$ ***
Inland Detroit Diesel- Allison	Bus catalytic converters for 24 months from date of contract Req. B07OP01319	\$ ***
Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Emco Wheaton Fleet Fueling Corp. repair parts and new fuel nozzles for 24 months from date of contract Req. B07OP00417	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
North American Bus Industries, Inc.	Air dryers for 24 months from date of contract Req. B07OP03361	\$ ***
Atlas First Access	Purchase three diesel-powered industrial rider-type floor scrubbers equipped with solution recycling systems Req. C07FR100528870	\$ 317,859.00
North American Bus Industries, Inc.	Transmission oil coolers and parts for 24 months from date of contract Req. B08OP01529	\$ ***
Dependable Bus Equipment, Inc.	Bushings for 24 months from date of contract Req. B07OP01481	\$ ***
NuStats, LLC	Conduct a study of people living in the CTA service area who have limited proficiency in English Req. C06FT100447516R	\$ 195,058.43*
Tubelite Company, Inc.	Printer supplies for 24 months from date of contract Req. B07OP02008	\$ ***
MHA Group, LLC	Laminated bearing material for 24 months from date of contract Req. B07OP01092	\$ ***
Motion Industries, Inc.	Silicone radiator and heater hoses for 24 months from date of contract Req. B07OP00841	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Motion Industries, Inc.	Teflon hose assemblies for 24 months from date of contract Req. B07OP00334	\$ ***
Crowe Chizek and Company, LLC	Independent audit services to be performed for a period of four years Req. B07OP00192	\$ 1,700,000.00*
Christy Webber & Co.	To provide snow removal services at rail stations on an as-needed basis for 24 months Req. B08OP03615	\$ 2,000,000.00*
Delta Composites, LLC	Purchase various fiberglass walkway materials Req. C07OP100611612	\$ 151,396.00
Denali Spectrum Operations, LLC operating as Cricket Communications, Inc.	Telecommunication carrier use of CTA's intra-subway wireless communication system for ten years Req. B07OP03545A	\$ 3,135,257.50**
Chicago SMSA Limited Partnership, d/b/a Verizon Wireless	Telecommunication carrier use of CTA's intra-subway wireless telecommunication system for ten years Req. B07OP03545B	\$ 3,135,257.50**

*Not to Exceed

**Revenue Generating – Estimated minimum revenue for each contract over the 10-year contract term

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

December 12, 2007

Assistant Secretary

December 12, 2007