

ORDINANCE NO. 007-75

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>
Banco Popular North America	Lease of 2525 N. Kedzie, Chicago, for 10 years, with an option for an additional 10 years Req. B07OP03501	\$ 6,144,899.89*
SpecTec Logistics, Inc.	Purchase 1,850 capacitors Req. C07FR100465684	\$ 1,054,500.00
USA Mobility (formerly Metrocall, Inc.)	Provide wireless communication (pager) service for key CTA personnel for three years, with two 1-year options Req. B07OP00724	\$ ***
MCI Service Parts, Inc.	Brake drums for 24 months from date of contract Req. B07OP00886	\$ ***
Ri-Del Mfg., Inc.	Contact assemblies for 24 months from date of contract Req. B07OP03385	\$ ***

ORDINANCE NO. 007-75
(Continued) -2

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Metroparts	Cleat block assemblies for 24 months from date of contract Req. B07OP01454	\$ ***
Unicorn Oil Corp.	Extreme pressure multipurpose gear lubricants for 24 months from date of contract Req. B06OP00231	\$ ***
Kopico, Inc.	Inventory management tickets for 24 months from date of contract Req. B07OP00939	\$ ***
Sievert Electric Service & Sales Co.	Perform periodic maintenance and inspections in accordance with Occupational Safety and Health Administration (OSHA) requirements on various cranes located at Skokie and 61 st St. Shops for 24 months from date of contract Req. B07OP01862	\$ ***
Revere Electric Supply Company	Electric fan forced air wall heaters and repair parts for 24 months from date of contract Req. B07OP00602	\$ ***
Toryon Technologies, Inc.	Liquid rail car exterior cleaner for 24 months from date of contract Req. B07OP00864	\$ ***
Tec Tran Corporation	Purchase 2,400 disc brake caliper assemblies Req. C07FR100502464	\$ 6,597,600.00

ORDINANCE NO. 007-75
(Continued) -3

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Dependable Bus Equipment, Inc.	Sacrificial film for 24 months from date of contract Req. B07OP01173	\$ ***
Progressive Industries, Inc.	Paper towels, wipes, and dispensers for 24 months from date of contract Req. B07OP00519	\$ ***
Ozinga Chicago RMC, Inc.	Ready-mix concrete for 24 months from date of contract Req. B07OP00317	\$ ***
Globe Electric Co., Inc.	Commutators for 24 months from date of contract Req. B07OP03497	\$ ***
North American Salt Co., A Compass Minerals Co.	Bulk rock salt for the 2007/2008 winter season Req. B07OP00290	\$ ***
Boss Innovation & Marketing	Respirators and associated components for 24 months from date of contract Req. B07OP00523	\$ ***
BBA Project, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B07OP00387A (107 items)	\$ ***
Innovative Component Sales, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B07OP00387B (21 items)	\$ ***

ORDINANCE NO. 007-75
(Continued) -4

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
L.A. Fasteners, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B07OP00387C (106 items)	\$ ***
Lawson Products, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B07OP00387D (44 items)	\$ ***
RBC, Inc.	Fasteners, including various types of screws, for 24 months from date of contract Req. B07OP00387E (106 items)	\$ ***
Globe Electric Co., Inc.	Purchase 200 motor operator sliding window sash assemblies Req. C06OP100354918	\$ 217,500.00
Branscombe Cable Co.	Air filters for heating and ventilation units for 24 months from date of contract Req. B06OP00150	\$ ***
Globe Electric Co., Inc.	Forged aluminum wheels for 24 months from date of contract Req. B06OP01847	\$ ***
Dependable Bus Equipment, Inc.	Rear axle torque rods for 24 months from date of contract Req. B07OP03420	\$ ***
MHA Group, LLC	Ductless split system air conditioners for 24 months from date of contract Req. B06OP03311	\$ ***

ORDINANCE NO. 007-75
(Continued) -5

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Bradford Systems Corp.	Furnish and install mechanical- assist high density moveable aisle storage units and related equipment at West Shops Req. C07FR100448006	\$ 114,740.00

*Revenue Generating

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

July 11, 2007

Assistant Secretary

July 11, 2007