

ORDINANCE NO. 006-55

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>
Skire, Inc.	Purchase and installation, training, and maintenance of Web-based Project Management Software for the Capital Improvement Program for a period of five years with five one-year options Req. B04FI100036018	\$ 1,737,500.00
Metroparts	Axle ground brushes for 24 months from date of contract Req. B06OP03335	\$ ***
Radicom, Inc.	Furnish all labor, material, tools and equipment required to repair UHF mobile 2-way radios and interface boxes manufactured by M/A-Com Corp. for use in the CTA bus fleet as required for 24 months from date of contract Req. B05OP03115	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Dover Alliances, Inc.	Synthetic automatic transmission fluid for 24 months from date of contract Req. B05OP01040	\$ ****
Mainline Information Systems, Inc.	Maintenance (24 X 7X 365), with onsite response time not to exceed two hours, for the following equipment: IBM pSeries Servers, IBM RISC 6000 Servers, and HMCs (Management Consoles) for 24 months from date of contract Req. B06OP03325	\$ 360,856.00
Allied Waste Transportation, Inc.	Disposal of non-special waste materials for 24 months from date of contract Req. B06OP00637	\$ ****
Atlas First Access	Purchase three diesel-powered industrial rider-type scrubbers Req. C05FR100298422	\$ 292,500.00
Mac Products, Inc.	Contacting armature components for 24 months from date of contract Req. B06OP03258	\$ ****
Western Remac, Inc.	Improve system signage at the Medical Center station on the Blue Line (Congress Branch) Req. C05FR100230514	\$ 224,800.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Northwestern/Loyola Student Movers, Inc.	Delivery service (messenger) for 24 months from date of contract Req. B06OP00437	\$ ****
Magnus Equipment	Purchase, delivery, removal of existing, and installation of one new steam heated immersion degreaser tank Req. C05RT100295527	\$ 172,000.00
Harsco Track Technologies	Purchase one tie inserter/ extractor Req. C06FR100298444	\$ 167,940.00
Globe Electric Co., Inc.	Destination sign parts for 24 months from date of contract Req. B05OP00494	\$ ****
A-Pro Staffing, LLC	Temporary currency processing services for CTA's Vault Operations Department for 24 months Req. B06OP03140	\$ ****
Globe Electric Co., Inc.	Traction power copper rail bonds for 24 months from date of contract Req. B06OP00545	\$ ****

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Illinois Constructors Corp.	Replacement of the Church Street Purple Line concrete viaduct in Evanston with a steel span viaduct Req. C05FT100316694	\$ 3,359,000.00

** Not to exceed

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

April 5, 2006

Assistant Secretary

April 5, 2006