ORDINANCE NO. 006-7

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:

BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Delaware Car Company	Damage repair to rapid transit cars #2604 and #2612 Req. C05FT100251745	\$	1,420,796.00
ZF Sales and Service N.A., LLC	ZF T-drive automatic transmission rebuilding for 24 months from date of contract Req. B05OP00398	\$	***
Leader Automotive Wholesalers, Inc.	Antifreeze/coolant for 24 months from date of contract Req. B05OP00402	\$	***
Digital City Graphics	Printing of various informational signage, maps, banners, and decals for 24 months from date of contract Req. B05OP00598A	\$	***
Palmer Printing	Printing of various informational signage, maps, banners, and decals for 24 months from date of contract Req. B05OP00598B	\$	***

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<u>BIDDER</u>	ITEM AND NUMBER	OR ESTIMATED EXPENDITURE	
Sign Central	Printing of various informational signage, maps, banners, and decals for 24 months from date of contract Req. B05OP00598C	\$	***
NES Rentals	Rental of lift equipment for 24 months from date of contract Req. B05OP00907	\$	***
Carbit Paint Co.	Various paint products for 24 months from date of contract Req. B05OP01209A (26 items)	\$	***
Johnson Pipe & Supply Co., Inc.	Various paint products for 24 months from date of contract Req. B05OP01209B (6 items)	\$	***
Superior Enterprise Auto Paint, Ltd.	Various paint products for 24 months from date of contract Req. B05OP01209C (3 items)	\$	***
Metroparts	Brake chamber assemblies and related parts for 24 months from date of contract Req. B05OP01914	\$	***
G & K Services, Inc.	Roll cloth towel and dispenser service for 36 months from date of contract Req. B05OP00023	\$	***
G & K Services, Inc.	Rental and laundering of fire retardant work clothes for 24 months from date of contract Req. B05OP00706	\$	***

AMOUNT OF BID

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BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED <u>EXPENDITURE</u>	
Metroparts	Electronic temperature control circuit board for 24 months from date of contract Req. B05OP01148	\$	***
Illinois Auto Electric	Forty-volt DC windshield wiper motor assemblies for 24 months from date of contract Req. B05OP00530	\$	***
ECS Corporation	Step chains for 24 months from date of contract Req. B05OP02005	\$	***
James McHugh Construction Co.	Reconstruction of the Howard Red Line rail station facility, including passenger amenities and track infrastructure improvements Req. C05FR100178574	\$	56,750,000.00

***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

January 11, 2006

January 11, 2006