

ORDINANCE NO. 001-168

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:

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>
MHA Group	Engine crankcase oil for 24 months from date of contract Req. B01OP00022	\$ ***
The Janek Corporation	New fault indicator diagnostic instrument panel for 24 months from date of contract Req. B01OP01499	\$ ***
Midpack Corporation	Diesel fuel filters and associated parts for 24 months from date of contract Req. B01OP00132	\$ ***
Valdes Enterprises, Inc.	Antifreeze/coolant for 24 months from date of contract Req. B01OP00402	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
MHA Group	Dexron III automatic transmission fluid for 24 months from date of contract Req. B01OP00315	\$ ***
Progressive Industries, Inc.	Purchase four (4) diesel-powered, industrial rider type scrubbers Req. C00RT7856	\$ 125,948.00
Metroparts	Cleanable fiber air filters condenser coils on rapid transit car air conditioning systems for 24 months from date of contract Req. B01OP00670	\$ ***
G.E. Transportation Systems	Armature shafts for 24 months from date of contract Req. B01OP00981	\$ ***
Revere Electric Supply Co.	Incandescent, fluorescent, and high-intensity discharge lamps for 24 months from date of contract Req. B01OP00408A (67 items)	\$ ***
Vehicle Maintenance Program, Inc.	Incandescent, fluorescent, and high-intensity discharge lamps for 24 months from date of contract Req. B01OP00408B (8 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Steiner Electric	Armature rewind kits for traction motors for 24 months from date of contract Req. B01OP80040	\$ ***
OSCO, Inc.	Unleaded gasoline for 24 months from date of contract Req. B01OP00479	\$ ***
Kerr McGee Chemical LLC	Purchase various pieces and quantities of creosote treated yellow pine platform and foot walk decking, foot walk timbers, guard rail ties, switch ties, and foot walk ties Req. C01OP04552	\$ 701,486.00
Globe Electric Co., Inc.	Purchase two hundred twenty-five (225) AC/DC ground fault detectors Req. C01FR7951	\$ 253,912.50
Tri-Chem Corporation	Graffiti remover towelettes for 24 months from date of contract Req. B01OP01136A (1 item)	\$ ***
Getex Corporation	Graffiti remover towelettes for 24 months from date of contract Req. B01OP01136B (1 item)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Nak-Man Corporation	Furnish and deliver structural steel products Req. C01FI8022	\$ 169,916.85
Professional Janitorial	Water soluble odor counteractant for 24 months from date of contract Req. B01OP01213	\$ ***
Porta Flex Manufacturing, Inc.	Escalator handrail and field splicing for 24 months from date of contract Req. B01OP80344A (Handrail)	\$ ***
Bartholemew Enterprises, Inc.	Escalator handrail and field splicing for 24 months from date of contract Req. B01OP80344B (Field splicing)	\$ ***
Integrated Tele- Communication Systems, Inc.	Purchase thirty-eight (38) radio remote control subway emergency exit lighting status reporting field units Req. C00FR7901	\$ 141,901.88
IBM	Purchase and installation of a new automated mainframe tape system Req. C00FR7788	\$ 1,175,435.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
FPT & W, Ltd.	Request for proposals for Independent Audit Services for three (3) years beginning in CTA Fiscal Year 2001 and continuing through the end of Fiscal Year 2003 Req. B01OP00192	\$ 900,000.00
Kopico, Inc.	Printing of CTA Route Maps for two (2) years from date of contract Req. B01OP00168	\$ 616,800.00
PW Associates	Professional Consulting Services to monitor FTA Mandated Drug and Alcohol Policy Adherence and Testing Program Compliance for CTA's Safety Sensitive Contracts for a period of three (3) years with two (2) one-year options Req. B01OP01639	\$ 300,000.00
HNTB Corporation	Design and prepare construction bid documents for rehabilitation of Red Line (Dan Ryan) contact rail, signal, communication, and trackwork systems Req. C01FI1006 - Phase I & II	\$ 4,943,407.00
Laramore, Douglass & Popham, Inc.	Design and prepare construction bid documents for rehabilitation of two Red Line Substations and other associated work Req. C01FI1007 - Phase I & II	\$ 1,352,618.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Andrew Corporation	Design, install, operate, and maintain a cellular system in the CTA subway system Req. C01OP04581	\$ -0-*
Chicago Truck Center, Inc.	Purchase six (6) stake body trucks Req. C01FR7936	\$ 330,514.00
Health Care Services Corporation, a Mutual Legal Reserve Company, BlueCross BlueShield (HMO of Illinois)	Two (2) Health Maintenance Organizations (HMO's) for CTA Employees and Retirees for five (5) years Req. C01OP01742A	\$133,166,606.88**
Unicare	Two (2) Health Maintenance Organizations (HMO's) for CTA Employees and Retirees for five (5) years Req. C01OP01742B	\$99,790,027.69**
Chicago Truck Center, Inc.	Purchase four (4) van body trucks with lift gates Req. C01FR7937	\$ 209,576.52

*Exclusive Negotiation Agreement-Revenue Generating

**estimated cost of insurance

***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

November 15, 2001

Assistant Secretary

November 15, 2001