

ORDINANCE NO. 001-136

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>
Inland Detroit Diesel-Allison	Detroit Diesel Corporation and Allison Transmission Div. OEM maintenance and repair parts for 24 months from date of contract Req. B00OP00802	\$ ***
ZF Industries, Inc.	ZF T-drive automatic trans- mission rebuilding for 24 months from date of contract Req. B00FR00398	\$ 2,400,000.00
Elreg Distributors, Ltd.	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts for 24 months from date of contract Req. B00OP00199A (162 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Neopart	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts for 24 months from date of contract Req. B00OP00199B (70 items)	\$ ***
Chicago Kenworth, Inc.	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts for 24 months from date of contract Req. B00OP00199C (26 items)	\$ ***
Team Temco	Purchase two (2) diesel powered heavy-duty industrial street sweepers Req. C00RT7804	\$ 178,800.00
MCI Service Parts, Inc.	Boost pumps for bus heating system for 24 months from date of contract Req. B01OP01266	\$ ***
Calumet Armature & Electric LLC	Traction motor field coils for 24 months from date of contract Req. B01OP00999	\$ ***
Creative Lighting Products, Inc.	Six (6) pin plug connectors for 24 months from date of contract Req. B01OP01510	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
BBA Project, Inc.	Axle ground brushes for 24 months from date of contract Req. B01OP01649	\$ ***
Arlington Glass & Mirror Co., Inc.	Furnish and install various types of glass for 24 months from date of contract Req. B00OP00102	\$ 900,000.00
Chicago Air Power, Inc.	Various maintenance and repair tools including, but not limited to hand and impact sockets, wrenches, punches, pullers, extractors, stud removers, and miscellaneous automotive tools, for 24 months from date of contract Req. B00OP01567A (201 items)	\$ ***
Root Bros. Mfg. & Supply Co.	Various maintenance and repair tools including, but not limited to hand and impact sockets, wrenches, punches, pullers, extractors, stud removers, and miscellaneous automotive tools, for 24 months from date of contract Req. B00OP01567B (413 items)	\$ ***
Snap-On-Tools	Various maintenance and repair tools including, but not limited to hand and impact sockets, wrenches, punches, pullers, extractors, stud removers, and miscellaneous automotive tools, for 24 months from date of contract Req. B00OP01567C (137 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
L.B. Foster Co.	Contact rail insulator chair components for 24 months from date of contract Req. B01OP00020	\$ ***
CzechMate Lumber Corp.	Purchase six thousand five hundred forty-one (6,541) pine crossties Req. C01FI7986	\$ 348,888.51
CzechMate Lumber Corp.	Tie plates and insulator bushings for 24 months from date of contract Req. B00OP01501	\$ ***
Environmental Control, Inc.	Maintenance and servicing of HVAC and other mechanical equipment at the CTA's 901 West Division facility for 24 months from date of contract Req. B01OP00987	\$ 130,000.00
Kerr-McGee Chemical, LLC	Purchase three thousand five hundred fifty-five (3,555) pieces of yellow pine footwalk ties Req. C01RT9096	\$ 106,045.65
Strongwell	Purchase fiberglass footwalk material for installation at various rapid transit system locations Req. C01RT9097	\$ 351,816.88

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Northwest Research Group, Inc.	Consulting Services to perform a 2001 Customer Satisfaction Survey Req. C01FT7987	\$ 104,785.51
Cambridge Systematics, Inc.	Consulting Services for Financial Impact Analysis of Transit Ridership at Retail Centers Req. C00FT7912	\$ 157,000.00
Best Photo	Reproduction work on mylar and white prints and color laser copies for 24 months Req. B01OP00042	\$ ***
The Hay Group, Inc.	Professional Consulting Services to provide a Salary Administration Study Req. C01OP04024	\$ 110,000.00
KOI Computers	Furnish and deliver 46 Computer Servers to 32 CTA locations Req. C00FR7918	\$ 495,533.00
Applied Real Estate Analysis, Inc.	Professional Consulting Services to perform a Central Area Transit Needs Assessment Survey Req. C01FT7977	\$ 84,654.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Freeborn & Peters	State Legislative Consulting Services for one (1) year with four (4) one-year options from date of contract Req. B01OP01738A	\$ 90,000.00
Luking & Associates	State Legislative Consulting Services for one (1) year with four (4) one-year options from date of contract Req. B01OP01738B	\$ 117,000.00
James Martin & Associates	State Legislative Consulting Services for one (1) year with four (4) one-year options from date of contract Req. B01OP01738C	\$ 48,000.00

*** unit price contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

September 5, 2001

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