

ORDINANCE NO. 001-97

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	Engine rebuild kits for Detroit Diesel engines for 24 months from date of contract Req. B99OP01317	\$ ***
Calumet Armature & Electric LLC	Re-stacking of commutators for rapid transit car traction motors for 24 months from date of contract Req. B00OP00421	\$ 150,000.00
ORX Railway Corp.	Finished machined rail car axles for 24 months from date of contract Req. B00OP00836	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Revere Electric Supply Company	Friction brake caliper micro switches for use on CTA's 2600 series rapid transit cars for 24 months from date of contract Req. B01OP01402	\$ ***
Material Service Corp.	Crushed limestone and screenings for 24 months from date contract Req. B00OP00096	\$ ***
Safety-Kleen, Inc.	Removal of hazardous and special waste from CTA facilities for 24 months from date of contract Req. B01OP80046	\$ 300,000.00
Midway Overhead Door, Inc.	Repair and replacement of overhead doors at various CTA locations for 24 months from date of contract Req. B00OP01593	\$ 200,000.00
Maywood Industries, Inc.	Plywood for 24 months from date of contract Req. B00OP80074A	\$ ***
Omni Materials Direct	Plywood for 24 months from date of contract Req. B00OP80074B	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Shang Enterprises, Inc.	Plywood for 24 months from date of contract Req. B00OP80074C	\$ ****
Kopico, Inc.	Printing of Inventory Management Tickets for 24 months Req. B00OP00939	\$ ****
Kiewit-Delgado, AJV	Rehabilitation of the Douglas Branch of the Blue Line Rapid Transit System including renovation of seven elevated and four ballasted stations and renovation of the 54th/ Cermak rail yard and transportation building Req. C01FI7969	\$317,059,000.00

*** unit price contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

July 11, 2001

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