ORDINANCE NO. 96-72

AN ORDINANCE AUTHORIZING CONTRACTS FOR MATERIALS LABOR, EQUIPMENT AND SUPPLIES--PUBLIC BIDDING

AMOUNT OF BID

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 CHICAGO TRANSIT BOARD OF 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	OR ESTIMATED EXPENDITURE
National Waste Services, Inc.	Disposal of general rubbish systemwide for 24 months from date of contract Req. B960P 00630	***
Scott Lift Truck Corp.	Preventive maintenance, parts and repairs for forklifts and related material handling equip- ment for 24 months from date of contract Req. B960P 00658	***
Automotive Painters Supply	DuPont paint and related items for 24 months from date of contract (43 items) Req. B950P 00050-A	\$235,000.00
Tibbs Superior Auto Paint	DuPont paint and related items for 24 months from date of contract (12 items) Req. B950P 00050-B	165,000.00

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BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE
South West Industries DBA Anderson	Monthly inspection, servicing maintenance and repair of electric and electric-hydraulic elevators for 24 months from date of contract Reg. B950P 00219	\$350,000.00
P & A Driveline & Machine, Inc.	Rebuilt and new propeller	***
Crown Supply Company	High speed steel twist drill bits for 24 months from date of contract (206 items) Req. B960P 00477-A	264,000.00
Darter, Inc.	High speed steel twist drill bits for 24 months from date of contract (15 items) Req. B960P 00477-B	18,000.00
Creative Lighting Products, Inc.	High speed steel twist drill bits for 24 months from date of contract (8 items) req. B960P 00477-C	18,000.00
Lee Lumber	Plywood for 24 months from date of contract Req. B960P 80074	* * *
Loop Transfer	Disposal of bulk waste for 24 months from date of contract Req. B960P 00637	* * *
Lewis Bolt & Nut Company	Various types of track materials for rail system (4 items) Req. C96FI 6656-A	254,503.85

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BIDDER	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE
Centon Industries	Various types of track materials for rail system (4 items) Req. C95FI 6656-B	\$ 26,819.50
United Steel & Fastener	Various types of track materials for rail system (2 items) Req. C95FI 6656-C	2,734.35
Changepoint Corporation	Products and services to implement a project and resource management system to track information system services requests for M.I.S. Req. C95RT 6544	144,745.13
ABC Rail Products, Corp.	Fabricate and deliver special trackwork for installation at Armitage North mainline and Wilson South mainline Req. C95FI 6490	308,840.00
Creative Lighting Products, Inc.	250 UHF Portable radios and related accessories Req. C96RT 6677	191,095.00

\*\*\* - unit price contract

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

APPROVED:

Chairman

July 10, 1996

PASSED:

Secretary

July 10, 1996