

ORDINANCE NO. 003-109

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 Vice Chairman of said Board, or his 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>
Bus & Truck of Chicago, Inc.	Provide all labor and material for the complete turnkey mid- life overhaul of CTA's New Flyer, 5800 Series, low-floor buses, with a Base Order quantity of up to fifty buses and an Option No. 1 quantity of up to 25 buses Req. C01FR1084	\$ 7,292,800.00
Progressive Industries, Inc.	Purchase three diesel-powered combination sweeper/scrubbers Req. C03RT1674	\$ 144,418.23
KLI, Inc.	Transmission jumper harness for twenty-four months from date of contract Req. B03OP01333	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Metroparts	Traction motor field coils for twenty-four months from date of contract Req. B03OP00999	\$ ***
Revere Electric Supply Co.	Ties for securing wire and cable for twenty-four months from date of contract Req. B03OP00246	\$ ***
Midco Electric Supply, Inc.	Various electric and pneumatic tools and accessories for twenty-four months from date of contract Req. B03OP01569A (31 items)	\$ ***
Chicago Air Power, Inc.	Various electric and pneumatic tools and accessories for twenty-four months from date of contract Req. B03OP01569B (36 items)	\$ ***
Northwest Ford & Sterling Truck Center	Purchase three tractor trucks and two stake body trucks Req. C02RT1414	\$ 341,700.00
Vulcan Construction Materials, L.P.	Crushed limestone and screenings for twenty-four months from date of contract Req. B03OP00096	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Root Brothers Mfg. & Supply Company	Various tools, including, but not limited to, screwdrivers and bits, nut drivers, pliers, hammers, saw blades, hole saws, reamers, miscellaneous cutters and accessories, chisels, awls, levels, rulers, hacksaw frames, miscellaneous knives and blades, pry and pinch bars for twenty-four months from date of contract Req. B03OP01568A (136 items)	\$ ****
Production Dynamics	Various tools, including, but not limited to, screwdrivers and bits, nut drivers, pliers, hammers, saw blades, hole saws, reamers, miscellaneous cutters and accessories, chisels, awls, levels, rulers, hacksaw frames, miscellaneous knives and blades, pry and pinch bars for twenty-four months from date of contract Req. B03OP01568B (57 items)	\$ ****
CzechMate Lumber Corporation	Purchase railroad track fastening components Req. C03FR1538	\$ 179,542.75
Will Rent, Inc.	Purchase three portable diesel air compressors Req. C02FR1465	\$ 134,316.00

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Koi Computers	Purchase of Desktop Computers, Monitors, Touch screen Monitors, Printers, and Printer Table Req. C03RT1567/C03RT1568	\$ 140,811.00
Shah-USA	Purchase of printer ribbons for use on the Automated Fare Collection (AFC) System Bus Ticket Processing Units for thirty-six months from date of contract Req. B03OP01607	\$ ***
We Clean Maintenance & Supplies, Inc.	Janitorial services for various CTA facilities for twenty-four months from date of contract Req. B03OP00522	\$ 750,000.00
Northwest Research Group, Inc.	Professional Consulting Services for Green Line Travel Impacts Survey Req. C03FR1580	\$ 70,861.49*
Willis of Illinois, Inc.	Broker/Administrator Services for an Owner Controlled Insurance (OCIP) Wrap-Up Program for Dan Ryan Red Line Reconstruction Project, Brown Line Capacity Expansion Project, and continuation of Blue Line Douglas Rehabilitation Project Req. C03FI1549 - Phase I	\$ 860,690.00

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Grant Jacoby, Inc.	Professional Advertising and Promotional Services to develop and implement a comprehensive CTA advertising program for thirty-six months Req. B00OP01586	\$ 8,000,000.00*

*not to exceed

*** unit price contract

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

APPROVED:

PASSED:

Vice Chairman

Assistant Secretary

September 4, 2003

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