

ORDINANCE NO. 003-89

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>
SOPUS	Engine oil of various viscosities for 24 months from date of contract Req. B03OP00022	\$ ***
Globe Electric Co., Inc.	Spinner II centrifuge engine oil cleaning parts for 24 months from date of contract Req. B03OP80286	\$ ***
Multi-Source Corp.	Synthetic automatic transmission fluid for 24 months from date of contract Req. B03OP01040	\$ ***
Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Air suspension bellows and air springs for 24 months from date of contract Req. B03OP00303	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Metroparts	Emco Wheaton Fleet Fueling Corp. repair parts and new fuel nozzles for 24 months from date of contract Req. B03OP00417	\$ ***
Diesel Radiator Co.	Diesel engine radiator assemblies, cores, associated hardware, and parts for 24 months from date of contract Req. B02OP00021A (16 items)	\$ ***
Premium Transit Services, Inc.	Diesel engine radiator assemblies, cores, associated hardware, and parts for 24 months from date of contract Req. B02OP00021B (1 item)	\$ ***
Comptech Corporation	Diesel engine radiator assemblies, cores, associated hardware, and parts for 24 months from date of contract Req. B02OP00021C (1 item)	\$ ***
Auto Clutch/All Brake, Inc.	Re-manufacture/exchange of Bendix air compressors used on TMC 4400 series and Flxible 5300 and 6000 series buses for 24 months from date of contract Req. B03OP00486	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Temco Machinery, Inc.	Purchase four diesel- powered street sweepers Req. C02FR1430	\$ 386,800.00
Progressive Industries, Inc.	Purchase four diesel rider-type scrubbers Req. C03FR1574	\$ 352,830.00
North American Bus Industries, Inc.	Parts for maintenance of public address systems on CTA buses for 24 months from date of contract Req. B02OP00639	\$ ***
Harsco Track Technologies	Purchase one railroad track stabilizer Req. C02FR1332	\$ 814,855.00
Metroparts	Magnetic track brake parts for 24 months from date of contract Req. B02OP00433A (12 items)	\$ ***
Knorr Brake Corp.	Magnetic track brake parts for 24 months from date of contract Req. B02OP00433B (4 items)	\$ ***

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
SAT Radio Communications, Ltd., d/b/a Industrial Communications	Purchase portable radios and accessories Req. C02FR1344	\$ 254,253.73
Globe Electric Company, Inc.	Recording strip-charts used in Esterline Angus event recorders for 24 months from date of contract Req. B02OP00659	\$ ***
Omni Materials Direct	Carbide tool inserts for 24 months from date of contract Req. B03OP01657	\$ ***
International Marine Salvage, Inc.	Pick-up, transportation, and disposal of used nickel cadmium batteries for 24 months from date of contract Req. B02OP00024	\$ 120,000.00
Metroparts	Air filter housing skirt for 24 months from date of contract Req. B03OP01762	\$ ***
City Utility Equipment Co.	Purchase three emergency wreck trucks Req. C01RT8028	\$ 610,533.00

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
United Rentals	Rental of lift equipment for 24 months from date of contract Req. B03OP00907	\$ 500,000.00
Standard Equipment Co.	Design, engineer, manufacture, deliver, and install one rail car mounted heavy-duty sewer cleaning machine Req. C02FR1469	\$ 329,700.00
Valdes Enterprises, Inc.	Bulk rock salt for the 2003/ 2004 winter season Req. B03OP00290	\$ ***
Standard Truck Center, Inc.	Genuine General Motors parts for 24 months from date of contract Req. B03OP00333	\$ ***
Quantum Crossings, LLC	Furnish all labor, material, and equipment to maintain line-of-sight cameras and monitors at CTA rapid transit stations for 24 months from date of contract Req. B02OP01494	\$ 140,000.00
CzechMate Lumber Corp.	Purchase railroad cross ties Req. C03FR1534	\$ 132,237.54

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AMOUNT OF BID

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>OR ESTIMATED EXPENDITURE</u>
Consoer Townsend Envirodyne Engineers, Inc.	Professional Maintenance Engineering Consulting Services Req. C02FI1432A	\$ 3,000,000.00*
Teng & Associates	Professional Maintenance Engineering Consulting Services Req. C02FI1432B	\$ 3,000,000.00*
Transportation Management & Design (TMD), Inc.	Consulting Services to develop and review bus routing alternatives in Chicago's Central Area and identify recommendations to management and the CTA Board Req. C02FT1257	\$ 111,939.00
Koi Computers	Purchase of laptop and desktop computers, monitors, and random access memory (RAM) Req. C03FR1520	\$ 995,446.00
Roglenn, Inc., d/b/a Gemini Facilities Core Group .	Purchase of a Sun Fire 4800 Enterprise server system with cabinet and mounting equipment Req. C03FR1542	\$ 236,189.00
Kopico, Inc.	Furnish printing of Inventory Management Tickets for 24 months from date of contract Req. B03OP00939R	\$ ***

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AMOUNT OF BID
OR ESTIMATED

<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>EXPENDITURE</u>
Chicago Tribune	Provide publication of Public Notices for 24 months from date of contract Req. B03OP00079	\$ 120,000.00*
Bank One Corporation (Bank One)	Furnish, install, replenish, operate, and maintain Automated Teller Machines (ATMs) on CTA property, as a CTA licensee, for a period 36 months, with up to two optional extension periods of 12 months each Req. B01OP01749	\$ 432,900.00
Northwest Research Group, Inc.	Professional Consulting Services for the development, administration, and analysis of CTA's Customer Satisfaction Survey (2003) Req. C03FT1532R	\$ 158,998.76
Fathom Solutions	Professional Consulting Services for the design, development, and implementation of the next version of the Chicago Card Application, including hosting and maintenance services for 36 months Req. C03RT1578	\$ 1,009,085.18*

*not to exceed

*** unit price contract

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

APPROVED:

Chairman

August 6, 2003

PASSED:

Assistant Secretary

August 6, 2003