

ORDINANCE NO. 012-70

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; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The 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>
Ohmite Manufacturing Co.	Supply 150 complete cabside grid resistor assemblies and 150 complete non-cabside grid resistor assemblies Req. C12RT101246556	\$ 2,404,918.50
Ohmite Manufacturing Co.	Supply resistors, rheostats, and associated parts for 36 months from date of contract Req. B11OP03333A (56 items)	\$ **
Production Distribution Co.	Supply resistors, rheostats, and associated parts for 36 months from date of contract Req. B11OP03333B (81 items)	\$ **
Evergreen Supply Co.	Supply various types of electrical cable and wire for 36 months from date of contract Req. B11OP03602A	\$ **
Electro-Wire, Inc.	Supply various types of electrical cable and wire for 36 months from date of contract Req. B11OP03602B	\$ **

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
GMI, LLC	Supply various types of electrical cable and wire for 36 months from date of contract Req. B11OP03602C	\$ **
J.P. Simons & Co.	Supply various types of electrical cable and wire for 36 months from date of contract Req. B11OP03602D	\$ **
Bombardier Mass Transit Corp.	Provide new rubber frame support pad assemblies for 36 months from date of contract Req. B12OP00615	\$ 460,000.00*
Tapeswitch Corp.	Provide sensitive edge switch insert assemblies for 36 months from date of contract Req. B12OP03294	\$ 320,000.00*
Dependable Bus Equipment, Inc.	Supply diesel engine radiator assemblies, cores, associated hardware, and parts for 36 months from date of contract Req. B12OP00021	\$ 1,120,000.00*
New Flyer Industries Canada ULC	Supply Vapor Corporation parts for 36 months from date of contract Req. B11OP00164A (196 items)	\$ **
Premium Transit Services, Inc.	Supply Vapor Corporation parts for 36 months from date of contract Req. B11OP00164B (5 items)	\$ **

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
KGI Landscaping	Landscape installations for 36 months from date of contract Req. B11OP03490	\$ 500,000.00*
Kiewit Infrastructure Co.	Provide all material, equipment, and labor to improve stationhouses, platforms, track and viaducts at Loyola Station Req. C12FI101266544	\$ 5,714,000.00
F.H. Paschen, S.N. Nielsen & Associates, LLC	Provide all material, equipment, and labor necessary to construct three new traction power sub- stations at Farwell Avenue, Hill Street, and Armitage Avenue Req. C11RI101201548	\$ 46,684,000.00

*Not to Exceed

**B11OP0333A & B: Total contract \$830,000.00 (Not to Exceed)

B11OP03602 A, B, C, & D: Total contract \$800,000.00 (Not to Exceed)

B11OP00164 A & B: Total contract \$1,400,000.00 (Not to Exceed)

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 13, 2012

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