

ORDINANCE NO. 008-88

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 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>
Bank of America, N.A.	Merchant Account Service Providers for credit/debit card transaction processing for a period of three years with two 1-year options from date of contract Req. B05OP03312R	\$ 5,237,650.00
BBA Project, Inc.	Fasteners, including various types of screws, for 36 months from date of contract Req. B08OP00387A (137 items)	\$ ***
RBC, Inc.	Fasteners, including various types of screws, for 36 months from date of contract Req. B08OP00387B (31 items)	\$ ***
Certified Products, Inc.	Fasteners, including various types of screws, for 36 months from date of contract Req. B08OP00387C (172 items)	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Turek & Sons, LLC	Fasteners, including various types of screws, for 36 months from date of contract Req. B08OP00387D (19 items)	\$ ****
North American Bus Industries, Inc.	Radius rods and bushings for 36 months from date of contract Req. B08OP03648	\$ ****
P & A Driveline & Machine, Inc. d/b/a Drive Train Service & Components, Inc.	New bus propeller drive and steering shafts for 36 months from date of contract Req. B08OP03328A (6 items)	\$ ****
Progressive Industries, Inc.	New bus propeller drive and steering shafts for 36 months from date of contract Req. B08OP03328B (3 items)	\$ ****
North American Bus Industries, Inc.	New bus propeller drive and steering shafts for 36 months from date of contract Req. B08OP03328C (1 item)	\$ ****
Dependable Bus Equipment, Inc.	New bus propeller drive and steering shafts for 36 months from date of contract Req. B08OP03328D (3 items)	\$ ****
American Heritage Supplies, Ltd.	General cleaning supplies for 36 months from date of contract Req. B08OP01211	\$ ****
G & K Services, Inc.	Roll cloth towel and dispenser service for 36 months from date of contract Req. B08OP00023	\$ ****

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Penn Machine Co.	Elastomeric bushing for 36 months from date of contract Req. B08OP01272	\$ ***
Globe Electric Co., Inc.	Welding rods for 36 months from date of contract Req. B08OP00695	\$ ***
Barber Spring Company	Bolster springs for 36 months from date of contract Req. B08OP03611	\$ ***
United Lighting Network Services, Inc.	Fluorescent lighting ballasts for 36 months from date of contract Req. B08OP00921	\$ ***
Felton Brush, Inc.	Side door brush assemblies for 36 months from date of contract Req. B08OP03636	\$ ***
Metroparts	Electrical braided copper wire shunts for 36 months from date of contract Req. B08OP01536	\$ ***
Getex Corporation	Graffiti remover for 36 months from date of contract Req. B08OP00495	\$ ***
Standard Industrial & Automotive Equipment, Inc.	Parts for stationary hoists by Rotary Lift (division of Dover Corp.) for 36 months from date of contract Req. B08OP00080	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
EHC Global, Inc.	Escalator handrail and and installation for 36 months from date of contract Req. B08OP80344	\$ ***
Johnson Pipe & Supply Co., Inc.	Hand pumps for 36 months from date of contract Req. B08OP00797	\$ ***
Bearings & Industrial Supply Co.	Electrical insulting paints for 36 months from date of contract Req. B08OP80202	\$ ***
Metroparts	Insulator kits for 36 months from date of contract Req. B08OP03555	\$ ***
Quality Tool, Inc.	Cap screw for 36 months from date of contract Req. B08OP01535	\$ ***
Science Applications International Corp. (SAIC), Inc.	Professional consulting services to conduct a transportation energy study for CTA's bus revenue fleet Req. C07FT100573532	\$ 112,545.00
KLK – USA Co. d/b/a Dwight & Wilson Co.	Traction power copper rail bonds for 36 months from date of contract Req. B07OP00545	\$ ***

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<u>BIDDER</u>	<u>ITEM AND NUMBER</u>	<u>AMOUNT OF BID OR ESTIMATED EXPENDITURE</u>
Cummins NPower, LLC (Hodgkins)	Overhaul of the complete power train for the Nova 6400 series bus with a base order quantity of up to 225 power trains with a minimum order of 150 power trains; an Option No. 1 order quantity of up to 75 power trains, if any; and an Option No. 2 order quantity of up to 200 power trains, if any C08FR100666345	\$ 32,658,500.00*
Dependable Bus Equipment, Inc.	Sacrificial film for 36 months from date of contract Req. B08OP01173	\$ ***

*Not to Exceed
***Unit Price Contract

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 11, 2008

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