



Contract Awards

For contracts with report dates
of 1/1/2001 through 11/26/2003



The following report shows contracts exceeding \$10,000 that have been awarded during the period of 1/1/2001 - 11/26/2003

Report Date	Requisition No.	Award Amount	Contractor	Description
1/2/2001	C00OP03485	\$20,894.00	LEVI, RAY & SHOUP, INC.	Purchase and Delivery of the LRS VPS/TCPIP Software.
1/2/2001	C00OP03986	\$31,107.12	Neopart	Purchase eighty-eight (88) wheel lock kits.
1/4/2001	B00OP01342	\$100,000.00	MCI Service Parts, Inc.	Dust shields to be released as required for a period of twenty-four (24) months from date of contract execution.
1/5/2001	B00OP00412	\$2,100,000.00	I.B.M. Corporatiion	Licensing & Maintenance for IBM OS/390 software.
1/8/2001	B00OP00492	\$350,000.00	Chicago United Industries, Ltd. (DBE)	General purpose, liquid, alkaline cleaner as required for a period of twenty-four (24) months from date of contract.
1/8/2001	B00OP00679	\$96,000.00	Harris Lubricants, Inc. (DBE)	Hydraulic & Compressor oils as required for twenty-four (24) months.
1/8/2001	B00OP01148	\$100,000.00	Metroparts (DBE)	New electronic controls and circuit boards as required for a period of twenty-four (24) months.
1/8/2001	B00OP01327	\$85,000.00	North American Bus Ind., Inc.	Rebushing of radius rods and other stipulated services as required for 24 months.
1/8/2001	C00FR7693	\$269,975.00	J.J.L., INC.D/B/A AMERICAN ROOFING AND REPAIR COMPANY	North Park Garage Roofing Renovation
1/9/2001	B99OP00487	\$35,000.00	Every Bloomin Ind. Supply, Inc.	Stainless steel cleaner and polish as required for a period of twenty-four (24) months from date of contract.
1/9/2001	C99FR7610	\$275.00	Spectralite	Provide 600 fiberglass embedded rail system maps to be placed at avarious rail stations throughout the CTA system.
1/10/2001	B00OP00350	\$17,000.00	Geib Industries, Inc.	Automotive brass fittings, plugs and valves as required for a period of twenty-four (24) months from date of contract.
1/10/2001	C99FR7635	\$181,488.00	Power Equipment Leasing Co.	Three aerial bucket trucks with 36ft. Booms.
1/11/2001	B00OP00061	\$2,400,000.00	U.S. OFFICE PRODUCTS	Request for Proposals (RFP) for Stockless Purchase of Office Supplies for a period of three (3) years with two (2) one year options.
1/12/2001	C00RT7787	\$16,173.45	J.P. Simons & Company	Purchase seven thousand five hundred (7,500) linear feet of electric wire.
1/15/2001	B00OP80476	\$816,050.00	GEAC Solutions	Provision of software maintenance for the GEAC HR:M payroll, personnel, position control, Millennium General Ledger, THR, PC link and associated software.
1/16/2001	B00OP00019	\$50,000.00	American Heritage Supplies	Various rainwear: jackets, coats, pants and hoods to be released as required for a period of twenty-four (24) months.
1/16/2001	B00OP00024	\$100,000.00	International Marine Salvage, Inc.	Pick-up, transportation and disposal of used nickel cadmium batteriess as required for twenty-four (24) months.
1/16/2001	B00OP00136	\$200,000.00	Metroparts (DBE)	Black and red isolation mounts uded on rail car brake calipers as required for 24 months.
1/16/2001	B00OP00344	\$350,000.00	Metroparts	Seat and back inserts as required for a period of 24 months.
1/16/2001	B00OP00510	\$400,000.00	Metroparts (DBE)	Rail car snow plow blade as required for 24 months.
1/16/2001	B00OP0519A	\$20,000.00	K.I. Morgan Co., Inc. (DBE)	Paper towels, wipers and dispensers as required for 24 months.
1/16/2001	B00OP0519B	\$110,000.00	UniSource Worldwide, Inc.	Paper towels, wiperse and dispensers as required for 24 months.
1/16/2001	B99OP00159	\$200,000.00	DuSable, Inc. (DBE)	Drafting services to prepare mechanical and electrical drawings exclusive of construction drawings as required for 24 months.

Report Date	Requisition No.	Award Amount	Contractor	Description
1/18/2001	B00OP00725	\$30,000.00	Fire Safety Testing Company, Inc.	Provide all labor, material, equipment & insurance required to perform annual fire pump inspections/testing at various CTA locations as required for a period of twenty-four (24) months.
1/18/2001	C99RT7654	\$85,000.00	DeMarco Max Vac Corporation	Trailer mounted vacuum loader/cleaner.
1/22/2001	B00FR7703	\$1,000,000.00	Inland Detroit Diesel-Allison	Rebuild up to 40 Detroit Diesel model 6V-92TA engines.
1/22/2001	B00OP00141	\$140,000.00	Creative Lighting Products, Inc. (DBE)	Front stabilizer bar link as required for 24 months.
1/22/2001	B00OP0232B	\$56,000.00	Midpack Corporation	Cleaning compound for engines, transmissions and brake components and heavy duty industrial degreaser to be released as required for a period of twenty-four (24) months from date contract execution.
1/22/2001	B00OP00477	\$90,000.00	Western Tool Supply Co.	High speed steel twist drills as required for a period of twenty-four (24) months from date of contract execution.
1/22/2001	B00OP01499	\$200,000.00	The Janek Corporation	New fault indicator diagnostic panels as required for 24 months.
1/22/2001	B01OP00325	\$200,000.00	Freeway Ford-Sterling Truck Sales Inc.	Ford Motor Company vehicle repair parts as required for a period of twenty-four (24) months from date of contract execution.
1/23/2001	B00OP01474	\$250,000.00	ChemMax, Inc.	Liquid floor polish to be released as required for a period of twenty-four (24) months from date of contract execution.
1/23/2001	B00OP01532	\$25,000.00	Universal SPC, Inc.	Trolley shoe bracket as required for a period of twenty four (24) months from date of contract execution.
1/23/2001	B99OP00845	\$120,000.00	Neat Cleaning Services, Inc.	Cleaning of bus passenger shelters as required for a period of twenty-four (24) months from the date of contract execution.
1/23/2001	B99OP01332	\$370,000.00	Amerisafe, Inc.	Various work gloves as required for a period of twenty four (24) months from the date of contract execution.
1/24/2001	B00OP80518	\$700,000.00	International Filter Manufacturing Corporation (DBE)	Air filters as required for a period of 24 months.
1/24/2001	B99OP00247	\$650,000.00	United Armored Services	Service to deliver CTA faremedia and student permits to vendors in Chicago Metropolitan area.
1/25/2001	B00OP00927	\$90,000.00	Industrial Electric Wire & Cable, Inc.	Electric cables for use on CTA's rapid transit cars as required for 24 months.
1/25/2001	B00OP01469	\$70,000.00	Ri-Del Mfg., Inc.	Lower left and right rear covers as required for 24 months.
1/25/2001	B00OP01522	\$25,000.00	Kopico	CTA payroll check envelopes as required for a period of 24 months
1/25/2001	B00OP80144	\$50,000.00	MHA Group (DBE)	Electric heaters for track switches as required for a peirod of twenty-four (24) months from date of contract execution.
1/25/2001	B99OP01310	\$140,000.00	Maximum Graphics, Inc.	Production and installation of wrapas for CTA buses and trains.
1/25/2001	C00OP03447	\$10,880.00	RFS Construction, Inc.	Upgrade the flame safety system on four (4) CTA boilers.
1/29/2001	C99FR7674	\$79,894.43	Midwest Bus Corporation	Labor and material, as necessary for the retrofit installation of a heating, ventilating and air conditioning (HVAC) systems on up to 473 CTA TMC 4400 series buses.
1/30/2001	C99FR7678	\$15,625.00	Isle Systems, DBA Lansoft Office Systems.	Purchase, inside delivery and installation of a replacement server for the CTA Rail Engineering Department.
2/2/2001	B00OP01555	\$25,000.00	Metroparts (DBE)	Inspection cover as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
2/2/2001	C00FR7875	\$1,647,751.00	Orbital Sciences Corp.	Purchasing and installation of 330 mobile data terminals, and purchase of 33 spare units with an option for an additional 220 units.
2/5/2001	C00FI7878	\$0.00	TO BE DETERMINED	REQUEST (LIQ) FOR PROFESSIONAL DESIGN SERVICES FOR ABOVE-REFERENCED REQUISITION
2/5/2001	C00OP04007	\$0.00	To Be Determined	Professional Auditing Services
2/12/2001	B00OP0232A	\$104,000.00	Chicago United Industries, Inc.	Cleaning compound for engines, transmissions and brake components and heavy duty industrial degreaser to be released as required for a period of twenty-four (24) months from date of contract execution.
2/12/2001	B00OP0419A	\$83,333.00	Meccon Industries, Inc.	Pipefitting, plumbing, and sewer work as required for a period of twenty-four (24) months.
2/12/2001	B00OP0419B	\$83,333.00	Stanton Mechanical, Inc.	Pipefitting, plumbing, and sewer work as required for a period of twenty-four (24) months.
2/12/2001	B00OP00811	\$40,000.00	Universal/SPC	Sleet scraper blades as required for a period of twenty four (24) months from date contract execution.
2/12/2001	B00OP01125	\$67,079.76	21st Century Telecom Group	Internet access including 500 internet E-mail connections for a period of 24 months.
2/12/2001	B00OP80046	\$267,000.00	Perma-Fix of Michigan	Removal of hazardous and special waste from CTA facilities as required for a period of 24 months.
2/12/2001	B00OP80248	\$40,000.00	Dependable Bus Equipment Inc.	Hose clamps as required for a period of twenty-four (24) months from date of contract execution.
2/12/2001	B00OP80343	\$30,000.00	J. P. Simons & Company	Epoxy fiberglass, direct burial conduit and fittings as required for a period of twenty-four (24) months from date of contract.
2/12/2001	C99FT7671	\$95,654.00	CM TECHNOLOGIES, INC	PROFESSIONAL CONSULTING SERVICES TO PERFORM A BLUE LINE (DOUGLAS BRANCH) WORKFORCE/BUSINESS COMMUNITY ASSESSMENT STUDY.
2/13/2001	B00OP01404	\$40,000.00	Ames Supply Company	Aerosol contact cleaner as required for a period of twenty-four (24) months from date of contract execution.
2/13/2001	B00OP01496	\$165,000.00	Xerox	Maintenance service for two Xerox laser printers (models 4635 & 4890) used by CTA's MIS Department to print various computer generated reports.
2/13/2001	B00OP01538	\$40,000.00	Universal SPC, Inc.	Brake head assemblies as required for a period of twenty-four (24) months from date of contract execution.
2/13/2001	B01OP01409	\$35,000.00	Universal SPC, Inc.	Third rail collector shoe as required for a period of twenty-four (24) months from date of contract execution.
2/14/2001	B00OP0419C	\$83,333.00	Bert C. Young & Sons Corp.	Pipefitting, plumbing, and sewer work as required for a period of twenty-four (24) months.
2/14/2001	B00OP00803	\$40,000.00	BBA Project, Inc.	Lag Screws as required for a period of twenty-four (24) months from date of contract execution.
2/14/2001	C99FR7618	\$18,950.00	Tech Tran Development Corp.	System retrofit upgrade of Sheffield DDC Cordax 180E Coordinate Measuring Machine
2/14/2001	C99FR7684	\$98,880.00	Avaya, Inc.	Completion of installation of telephone cabling, data cabling, and ancillary hardware in CTA Merchandise Mart 7th Floor Office, including ancillary engineering services.
2/15/2001	B00OP00716	\$260,000.00	Dombrowski & Holmes	Necessary labor, supervision, material and power equipment including tools, insurance & appliances for sewer catch basin cleaning, oil separator cleaning, and pit cleaning at various cta locations for a period of twenty-four (24) months.

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2/15/2001	B00OP01492	\$16,900.00	Allen Systems Group, Inc.	Purchase of software maintenance support for Allen System ASG-DOC AID, for a period of 12 months.
2/19/2001	B99OP00912	\$25,000.00	Tillinghast - Towers Perring	Professional consulting services for Actuarial Evaluation of CTA's Workers' Compensation Liability for three (3) years at the valuation dates of 12/31/00, 2001, and 12/31/2002
2/20/2001	B00OP01250	(\$21,876,196.00)	Obie Media Corporation	Provision to sell, install, display and maintain Advertising Space in and upon the properties of the Chicago Transit Authority for a period of three (3) years with two (2) one-year options.
2/22/2001	C00FI7916	\$0.00	To Be Determined	RFP for Affirmative Action, Job Training and Referral Services
2/22/2001	C01FR7950	\$125,000.00	Cubic Transportation Services	Database Support Services including hardware and software support to maintain the CTA Automatic Fare Collection (AFC) Equipment, manufactured exclusively by Cubic Transportation Services.
2/23/2001	B00OP00734	\$24,000.00	Every Bloomin Industrial Supply, Inc. (DBE)	Washed and sterilized sheeting as required for a period of twenty-four (24) months.
2/23/2001	B00OP00911	\$20,000.00	Getex Corporation (DBE)	Liquid lotion skin cleaner as required for a period of 24 months.
2/23/2001	B00OP00915	\$20,000.00	Neopart	Speed sensor connector for use on CTA's Rapid Transit cars to be released as required for 24 months.
2/23/2001	B00OP01271	\$200,000.00	Neopart	New Transmission Oil Coolers and parts for Flexible 6000 series buses for 24 months.
2/23/2001	B00OP01367	\$50,000.00	Cyhcicago United Industries, Ltd. (DBE)	Sprayable electrical connector and contact cleaner as required for twenty-four (24) months.
2/23/2001	B00OP01503	\$250,000.00	North American Bus Industries, Inc.	Battery charging equalizer as required for 36 months.
2/23/2001	B00OP01506	\$50,000.00	Ri-Del Mfg., Inc.	Lock assembly latch as required for a period of 24 months.
2/23/2001	B00OP01510	\$30,000.00	J.P. Simons & Company	Six (6) pin plug connector as required for a period of twenty-four (24) months from date of contract execution.
2/23/2001	B01OP00316	\$50,000.00	Muncie Transit Supply	Radius and lateral rod bushing assemblies as required for twenty-four (24) months.
2/23/2001	B01OP00699	\$50,000.00	Creative Lighting Products, Inc.	Bag rock salt as required for a period of twenty-four (24) months from date of contract execution.
2/23/2001	B99OP00172	\$35,000.00	Creative Lighting Products, Inc. (DBE)	Sprayable penetrating and lubricating oils as required for 24 months.
2/23/2001	C00OP03440	\$61,279.91	Tri-Angle Fabrication & Body Co. (DBE)	Accident damage repairs to CTA Vac-Con sewer truck no. 229.
2/23/2001	C00OP03533	\$15,000.00	NJW & Associates	Provide (two) (2) temporary staff auditors to assist CTA staff with projects related to the 2000 audit plan
2/23/2001	C99RT7619	\$85,000.00	Paul Reilly Company	Furnish and install one (1) Precrusher/Compactor at Skokie Shops.
2/26/2001	B00OP0062B	\$19,000.00	L. A. Fasteners, Inc.	Nuts as required for a period of twenty-four (24) months from date of contract execution.
2/28/2001	C00FI7878	\$20,902,063.08	DMJM+HARRIS & KENNY CONSTRUCTION CO. J.V.	PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES FOR BLUE LINE DOUGLAS BRANCH RENOVATIONS.
3/2/2001	B00OP00797	\$40,000.00	GRAINGER INDUSTRIAL SUPPLY	Piston type hand pumps to be released as required for a period of (24) months from date of contract.
3/2/2001	B00OP01291	\$49,704.00	Ameritech/Don Tech, Inc.	Advertisement in 2001 Editions of Ameritech/Don Tech Consumer and Business-To-Business "Yellow Pages" Telephone Directories.
3/5/2001	B00OP00036	\$8,000,000.00	G.E. Transportation Systems	Furnish and deliver genuine General Electric transportation parts and assemblies as required for 24 months.

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3/5/2001	B00OP00233	\$1,400,000.00	Phelps Truck & Industrial Supply	Bendix/Garrett and/or approved equal new and/or re-manufactured maintenance and repair parts, assemblies and sub-assemblies as required for a period of twenty-four (24) months from date of contract execution.
3/5/2001	B00OP01437	\$0.00	Modis Solutions	Data Processing Consulting Services to provide total system and application maintenance and support of CTA Accounts Payable/Purchase Order/Inventory Management (AP/PO/IM) System for a period of (2) years with an option for one (1) additional year.
3/5/2001	C00FT7912	\$0.00	Cambridge Systematics, Inc.	RFP for Consulting Services for Analysis of Financial Impact of Transit Ridership at Retail Centers (CBD and Non-CBD)
3/6/2001	B00OP0062A	\$26,000.00	BBA Project, Inc.	Nuts as required for a period of twenty-four (24) months from date of contract execution.
3/6/2001	B99OP00653	\$125,000.00	Serson Supply, Inc.	Wood ladders as required for a period of twenty-four (24) months from date of contract execution.
3/6/2001	C00RT7795	\$31,600.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	One (1) four wheel drive extended cab pick-up truck with snowplow and AC generator set.
3/7/2001	C99FI7688	\$6,360,164.00	LTK Engineering Services	Professional architectural and engineering design services for the replacement of the Dearborn Subway and Congress Branch Signaling Systems between California/Milwaukee and Des Plaines Terminal (Blue Line).
3/8/2001	B00OP00560	\$800,000.00	Neopart	Rockwell automotive or approved equal parts and assemblies as required until February 14, 2002.
3/12/2001	B00OP00100	\$125,000.00	Refron, Inc.	Gas refrigerant (freon 22) as required for a period of twenty-four (24) months from date of contract execution.
3/12/2001	B00OP00921	\$30,000.00	Neopart	Inverter ballasts as required for 24 months.
3/12/2001	B00OP01216	\$50,000.00	Neopart	Brake reline kits for Meritor (formerly Rockwell) S-cam brake systems as required for 24 months.
3/12/2001	B99OP01320	\$60,000.00	Metroparts (DBE)	Front bumper assembly as required for a period of 24 months.
3/12/2001	C00FR7759	\$54,139.00	MidPack Corporation (DBE)	Purchase deliver and install one (1) electro-hydraulic platform lift.
3/12/2001	C00OP03471	\$51,724.53	Chicago United Ind., Ltd. (DBE)	Purchase 1,287 stainless steel trash containers.
3/12/2001	C00OP03548	\$38,250.00	ECS Corp.	Purchase 90 escalator steps.
3/13/2001	B00OP00343	\$750,000.00	Ferro Construction Company, Inc.	Bituminous prime coat, bituminous concrete binder, bituminous concrete surface course and all necessary equipment with operators for paving various locations for a period of twenty-four (24) months.
3/14/2001	B00OP00264	\$50,000.00	The Janek Corporation	TMC bus wheelchair lift electronic control unit ("ECU") repairs to be released as required for 24 months.
3/14/2001	B00OP00812	\$50,000.00	Production Dynamics, Inc. (DBE)	Digital multimeters to be released as required for a period of twenty-four (24) months.
3/14/2001	B00OP01168	\$15,000.00	Midwest Fuel Injection Service Corp.	New and rebuilt injection pumps and injectors to be released as required for 24 months.
3/14/2001	C00OP03511	\$39,000.00	Agilent Technologies, Inc.	Load and debug software, provide technical assistance and train CTA personnel on the HP 3070 printed circuit board tester located at CTA Skokie Shop for a period not to exceed one hundred fifty (50) hours.
3/14/2001	C00RT7874	\$49,406.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Two (2) pickup trucks.
3/16/2001	B00OP0387C	\$2,000.00	RBC, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of twenty-four (24) months from date of contract.

Report Date	Requisition No.	Award Amount	Contractor	Description
3/16/2001	B99OP01198	\$350,000.00	Cubic Transportation Systems	Parts as manufactured exclusively by Cubic Transportations Systems required for the repair of automated fare collection equipment for 24 months.
3/20/2001	B00OP00504	\$400,000.00	Illinois Communications Sales, Inc.	Mobile and portable radio repair parts as required for a period of twenty-four (24) months from date of contract execution.
3/20/2001	B00OP0807A	\$217,000.00	Nak-Man	Structural steel and other steel products as required for twenty-four (24) months from date of contract execution.
3/20/2001	B00OP0807C	\$216,000.00	Creative Lighting Products, Inc.	Structural steel and other steel products as required for twenty-four (24) months from date of contract execution.
3/20/2001	B00OP8973A	\$202,000.00	Rosco	Sun visor and mirror parts as required for a period of twenty-four (24) months from date of contract execution.
3/20/2001	B00OP8973B	\$71,000.00	Creative Lighting Products, Inc.	Sun visor and mirror parts as required for a period of twenty-four (24) months from date of contract execution.
3/20/2001	B99OP00295	\$110,000.00	Auto Clutch/All Brake, Inc.	New and re-manufactured brake systems for CTA non revenue vehicles as required for a period of twenty-four (24) months from the date of contract execution.
3/21/2001	B00OP0807B	\$217,000.00	Napco Steel, Inc.	Structural steel and other steel products as required for twenty-four (24) months from date of contract execution.
3/22/2001	B00OP00241	\$145,000.00	Production Dynamics	Terminals, connectors, insulators, and related parts as required for twenty-four (24) months from date of contract execution.
3/22/2001	B00OP0941A	\$9,000.00	BBA Project, Inc. (DBE)	Rivets as required for 24 months.
3/22/2001	B99OP00509	\$600,000.00	Neopart	Lift-U wheelchair lift parts as required for 24 months.
3/23/2001	B00OP00268	\$40,000.00	Slutter Auto Electric	Rebuild/exchange automotive engine starters as required for 24 months.
3/23/2001	C00RT7892	\$154,980.00	Chicago United Industries, Ltd.	Two electric narrow aisle multi-stage mast fork lift trucks with Portec wire guidance system, battery and battery charger.
3/26/2001	B00OP00914	\$90,000.00	Neopart	Car body to brake caliper plugs and truck wiring harness plugs as required for 24 months.
3/26/2001	B00OP01544	\$65,000.00	Ri-Del Mfg. Inc.	Motor mount casting as required for a period of twenty four (24) months.
3/26/2001	B01OP00678	\$400,000.00	Dependable Bus Equipment, Inc. (DBE)	Bus and rapid transit car glazing as required until September 17, 2002.
3/26/2001	B01OP01440	\$40,000.00	Ri-Del Mfg., Inc.	Pull rod levers as required for a period of 24 months .
3/26/2001	B99OP00787	\$100,000.00	The MHA Group	Reversible hardwood pallets for a period of twenty-four (24) months from date of contract execution.
3/27/2001	B00OP00050	\$190,000.00	Badger Paint Plus of Chicago, Inc.	Automotive paints and additives as required for a period of 24 months.
3/27/2001	B00OP0387B	\$5,000.00	L. A. Fasteners, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of twenty-four (24) months.
3/27/2001	B00OP00887	\$120,000.00	Vehicle Maintenance Programs, Inc.	Grease and oil seals as required for a period of 24 months.
3/27/2001	B00OP01066	\$120,000.00	Neopart	Parts manufactured by "Recaro and others" as required for a period of 24 months.
3/27/2001	C00FR7721	\$155,549.25	Lee H. McNeill Associates (DBE)	3 cargo vans equipped with aerial bucket personnel lifts.
3/27/2001	C00RT7891	\$621,822.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Purchase of twenty-nine (29) supervisor and tradesman vehicles.
3/28/2001	B00OP00842	\$85,000.00	Fort Dearborn Ent.	Bolts, nuts, and washers as required for 24 months.

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3/28/2001	B01OP01171	\$150,000.00	Neopart	Fan belts and accessory drive belts as required for a period of 24 months.
3/28/2001	C00FR7766	\$21,789.30	WYSIWYG, The Computer Center	NEC Technologies Monitors used in the Automatic Fare Collection (AFC) Maintenance Reporting System
3/30/2001	B00OP01413	\$25,000.00	Neopart	Rod end shaft bearings as required for 24 months.
4/2/2001	B01OP00223	\$30,000.00	M & M Supply, Inc.	Devilbiss paint sprayer repair parts as required for twenty-four (24) months from date of contract execution.
4/2/2001	C00OP03512	\$18,886.60	Revere Electric Supply Co.	Purchase twenty (20) knife switch assemblies.
4/3/2001	B00OP0854C	\$5,000.00	L. A. Fasteners, Inc.	Washers as required for a period of twenty-four (24) months from date of contract execution.
4/4/2001	B00OP0387A	\$68,000.00	BBA Project, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of twenty-four (24) months.
4/5/2001	C01OP04560	\$50,775.00	Illinois Secretary of State	License plates and vehicle registrations for CTA buses and non-revenue vehicles.
4/8/2001	B00OP0156A	\$2,000.00	BBA Project, Inc. (DBE)	Fasteners including but not limited to bolts with nuts, brad, cotter pins, nails, spikes, staples and tacks as required for twenty-four (24) months.
4/8/2001	B00OP0156B	\$2,000.00	Certified Products, Inc.	Fasteners including but not limited to bolts with nuts, brads, cotter pins, nails, spikes, staples and tacks as required for twenty-four (24) months.
4/8/2001	B00OP00684	\$25,000.00	Neopart	Defroster fans to be released as required for a period of 24 months.
4/8/2001	B00OP01392	\$20,000.00	Globe Electric Co., Inc. (DBE)	Directional flasher switches as required for a period of 24 months.
4/8/2001	C00OP03981	\$11,100.00	Creative Lighting Products, Inc. (DBE)	Purchase 30 escalator steps for Otis escalators.
4/11/2001	B00OP0854A	\$33,000.00	BBA Project, Inc.	Washers as required for a period of twenty-four (24) months from date of contract execution.
4/11/2001	B00OP80001	\$155,748.00	Computer Associates	Provision of Mainframe Computer Licensing and Maintenance for Computer Software Products available exclusively from Computer Associates, for a period of 36 months.
4/11/2001	B99OP00636	\$260,000.00	R.F.S. Construction, Inc.	Repairing, rebuilding and maintaining high and low pressure boilers located in facilities throughout the CTA system as required for a period of twenty-four (24) months from date of contract execution.
4/11/2001	C00RT7790	\$55,901.00	Distinctive Business Machines, Inc.	Purchase and delivery of desktop computers and peripherals
4/12/2001	B00OP00219	\$2,000,000.00	Southwest Industries d/b/a/ Anderson Elevator Co.	Inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators as required for a period of twenty-four (24) months from date of contract execution.
4/14/2001	B00OP0941B	\$19,000.00	L.A. Fasteners, Inc.	Rivets as required for 24 months.
4/14/2001	B00OP0941C	\$7,000.00	RBC, Inc. (DBE)	Rivets as required for 24 months.
4/14/2001	B00OP0941D	\$5,000.00	United Steel and Fasteners, Inc.	Rivets as required for 24 months.
4/14/2001	C00OP03979	\$13,299.40	Neopart	Two (2) platform assembly lifts.
4/17/2001	B00OP1572A	\$21,000.00	Chicago Air Power, Inc.	Tools including, but not limited to, drill rods, soldering irons, brushes, grease guns, and other miscellaneous tools as required for a period of twenty-four (24) months from date of contract execution.
4/17/2001	B00OP1572B	\$9,000.00	Root Brothers Manufacturing & Supply Co.	Tools including, but not limited to, drill rods, soldering irons, brushes, grease guns, and other miscellaneous tools as required for a period of twenty-four (24) months from date of contract execution.
4/17/2001	C00OP03547	\$24,660.00	Globe Electric Co., Inc.	Purchase forty-five (45) six-foot long, two lamp fluorescent lighting fixtures.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/18/2001	B00OP00251	\$100,000.00	First Access, Inc.	Clarke American-Lincoln and power boss sweeper and scrubber parts as required for a period of twenty-four (24) months from date of contract execution.
4/18/2001	B00OP00631	\$40,000.00	Super Sat Ventures, Inc.	Cleaning solvent to be released as required for twenty four (24) months.
4/18/2001	B00OP01536	\$50,000.00	Metroparts	Electrical, braided copper wire shunts as required for a period of twenty-four (24) months from date of contract execution.
4/18/2001	B00OP80498	\$270,000.00	DeAngelo Brothers, Inc.	Chemical treatment for the ballasted track right-of-way including the yards on the CTA rapid transit system as required for a period of twenty-four (24) months from date of contract.
4/18/2001	C98FR7500	\$29,800.00	Creative Lighting Products, Inc.	Furnish and delivery two (2) magnetic particle inspection machines with ancillary equipment as specified including manuals.
4/18/2001	C99OP02360	\$65,987.00	Metropolitan Industries, Inc.	Furnish all labor, material, tools, equipment and insurance required to install five (5) programmable logic controller (PLC) systems at Kimball Shop.
4/19/2001	B00OP00260	\$208,000.00	MI-TE Record Service	Furnishing copies of hospital, doctor's & employment records; to be used in conjunction with Claims/Litigation.
4/19/2001	B00OP01471	\$100,000.00	Safety-Kleen Systems, Inc.	On site servicing of parts washer tank located in the steam room (area 345) at CTA South Shops, 7900 S. Vincennes, Chicago, IL as required for a period of twenty-four (24) months.
4/19/2001	B00OP01527	\$40,000.00	Zenex Corp.	Hubs to be released as required for a period of twenty four (24) months from date of contract execution.
4/19/2001	C99FR7529	\$43,906.00	Illinois Material Handling Corp.	2 ELECTRIC 3,000 LB. NARROW AISLE FORK LIFT ORDER PICKERS WITH WIRE GUIDANCE SYSTEM, BATTERY AND BATTERY CHARGER
4/20/2001	B00FR7889	\$700,000.00	Jimmy Diesel	Renk transmission rebuilding as required for a period of twenty-four (24) months.
4/20/2001	B00OP00417	\$270,000.00	Muncie Reclamation and Supply d/b/a Muncie Transit Supply.	Emco Wheaton Fleet Fueling Corp. unit repairs, repair parts and new fuel nozzles to be released as required for a period of twenty-four (24) months from date of contract execution.
4/20/2001	B00OP0503B	\$450,000.00	Century Contractors, Inc.	Rental of heavy construction equipment with operators as required for a period of 24 months.
4/20/2001	B00OP00538	\$70,000.00	HarscoTrack Technologies	Repair parts for tamping machinery as manufactured and distributed exclusively by Harsco Track Technologies to be released as required for a period of 24 months.
4/20/2001	B00OP00744	\$151,872.00	SAS Institute, Inc.	Licensing and maintenance for SAS System software for utilization by CTA's client community for statistical data processing.
4/20/2001	B00OP00783	\$180,000.00	Ri-Del Mfg., Inc.	Brush holder assemblies as required for 24 months.
4/20/2001	B99OP01319	\$900,000.00	Muncie Reclamation and Supply Co. d/b/a Muncie Transit Supply	Catalytic converters as required for 24 months.
4/20/2001	C00RT7873	\$210,866.00	Sutton Ford, Inc.	Ten (10) full size passenger sedans.
4/20/2001	C00RT7888	\$18,000.00	QEI, Inc.	Provide four (4) Protocol Converters to allow CTA's SCADA (Supervisory Control and Data Acquisition) System to convey train location information to the CTA ATDMS (Automatic Train Dispatching Management System)
4/24/2001	C00RT7840	\$18,449.70	Modern Track Machinery, Inc.	Purchase six (6) portable rail drilling machines and accessories.
4/25/2001	C00FR7752	\$65,555.50	Minuteman Powerboss Inc.	Purchase two (2) diesel powered rider scrubbers and one (1) battery powered walk behind scrubber.

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4/26/2001	B00OP0156C	\$6,000.00	L.A. Fasteners, Inc.	Fasteners including, but not limited to bolts with nuts, brads, cotter pins, nails, spikes, staples and tracks as required for 24 months.
4/26/2001	B00OP01090	\$150,000.00	Winkler's Tree & landscaping, inc.	Tree trimming and removal servcie as required for a period of twenty-four (24) months from date of contrac execution.
4/27/2001	C00FI7902	\$540,000.00	Near North Insurance Brokerage, Inc	INSURANCE BROKER SERVICES FOR AN OWNER CONTROLLED INSURANCE PROGRAM TO DEVELOP, ADMINISTER, AND SECURE INSURANCE COVERAGE FOR THE CTA BLUE LINE DOUGLAS BRANCH REHABILITATION.
5/1/2001	C00FR7879	\$2,281,437.00	TELECOMP TECHNOLOGIES	DATA COMMUNICATIONS - VARIOUS CTA LOCATIONS
5/1/2001	C00RT7823	\$66,725.00	Sportworks Northwest, Inc.	Furnish and install 85 bicycle carriers on bues.
5/3/2001	C00OP03486	\$83,800.00	Creative Lighting Products, Inc.	Purchase three hundred (300) rubber railroad crossing pads.
5/4/2001	B00OP01481	\$60,000.00	Creative Lighting Products, Inc. (DBE)	Silent block bushing as required for 24 months.
5/4/2001	B01OP00142	\$95,000.00	Ecolab, Inc.	Disinfectant cleaner as required for 24 months.
5/4/2001	B01OP01366	\$60,000.00	TODCO Industries, Inc.	Non-foaming cleaner as required for a period of 24 months.
5/4/2001	B01OP01461	\$40,000.00	MAN Engines & Components Bus Parts	Brake shoes as required for a period of twenty-four (24) months from date of contract execution.
5/8/2001	B00OP00166	\$530,000.00	Dependable Bus Equipment	Fiberglass reinforce plastic bus panels as required for twenty-four (24) months from date of contract execution.
5/8/2001	B00OP01453	\$200,000.00	Lowen Corporation	Bus graphics kits for use on CTA's TMC, 4400/4900 series buses as required for 36 months.
5/8/2001	B00OP01609	\$25,000.00	Ri-Del Mfg., Inc.	Plate as required for a period of 24 months from date of contract.
5/8/2001	C00OP04001	\$81,350.00	J. P. Simons & Company	Purchase fifty (50) 200 ampere, single pole, double break bolt switches.
5/9/2001	B00OP0156D	\$15,000.00	RBC, Inc. (DBE)	Fasteners including, but not limited to bolts, with nuts, brads, cotter pins, nails, spkes, staples and tacks as required for 24 months.
5/9/2001	B00OP00630	\$600,000.00	Allied Waste Transportation, Inc.	Disposal of general rubbish as required for 24 months from date of contract.
5/9/2001	B00OP00658	\$700,000.00	Scott Lift Truck Corporation	Preventive maintenance, repairs, and parts for forklifts and other material handling equipment as required for 24 months.
5/9/2001	B00OP01571	\$50,000.00	Chicago Air Power, Inc.	Tools including, but not limited to shovels, rakes and hoes as required for 24 months.
5/9/2001	B00OP01611	\$30,000.00	WABCO Transt	Filter element as required for a period of 24 months.
5/10/2001	B00OP00840	\$90,000.00	Acme Gear Co., Inc.	117 tooth gear as required for a period of twenty-four (24) months from date of contract execution.
5/11/2001	B00OP00897	\$455,614.56	Xerox Corporation	Lease/Rental of three (3) High-Volume copiers, including maintenance, supplies and training, with an option for a fourth copier, for 36 months from date of contract, and an option for an additional 12 months.
5/11/2001	B00OP01422	\$200,000.00	Axiohm Transaction Solutions, Inc.	Dot Matrix printheads used in all automatic fare collection ticket processing units (Bus & Rail as required for a period of 24 months.
5/14/2001	B00OP00959	\$142,000.00	Ferro Construction Co., Inc.	Landscape maintenance service at eleven (11) CTA locations for the 2001 and 2002 seasons.
5/14/2001	B00OP00962	\$8,250,000.00	Energon, Inc.	Purchase, transport and management of pipeline quality natural gas from the well head to the point of re delivery as required for a period of 24 months from date of contract execution.

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5/14/2001	B00OP01543	\$190,000.00	Metroparts (DBE)	Rotron motors as required for a period of twenty-four (24) months from date of contract execution.
5/14/2001	B01OP00333	\$275,000.00	Volvo and GMC Trucks of Chicago	Genuine General Motors parts as required for 24 months from date of contract execution.
5/15/2001	B00OP00722	\$250,000.00	Creative Lighting Products, Inc. (DBE)	High visibility safety vests as required for 24 months.
5/15/2001	B00OP00886	\$450,000.00	Vehicle Maintenance Program, Inc.	Brake drums as required for 24 months.
5/15/2001	B00OP01182	\$110,000.00	Metroparts (DBE)	Diesel engine piston assemblies as required for a period of 24 months.
5/15/2001	B00OP01529	\$400,000.00	Metroparts (DBE)	Transmission of coolers and parts as required for 24 months.
5/15/2001	B00OP1570A	\$208,000.00	Grainger Industrial Supply	Various tool sets, tool cabinets and bags as required for a period of 24 months from date of contract execution.
5/15/2001	B00OP1570B	\$60,000.00	Production Dynamics	Various tool sets, tool cabinets and bags as required for 24 months from date of contract execution.
5/15/2001	B00OP80017	\$150,000.00	Getex Corporation (DBE)	Aerosol cleaning solvent for electrical components as required for a period of 24 months.
5/15/2001	C00OP03542	\$47,400.00	Creative Lighting Products, Inc. (DBE)	Purchase two (2) Voith angle drive transmissions.
5/15/2001	C00RT7900	\$334,750.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	14 cargo vans
5/16/2001	B00OP0021A	\$1,325,000.00	Diesel Radiator Company	Diesel engine radiator assemblies, cores, associated hardware & parts as required for 24 months.
5/16/2001	B00OP0021B	\$1,325,000.00	Premium Transit Services, Inc (DBE)	Diesel engine radiator assemblies, cores, associated hardware & parts as required for a period of 24 months.
5/16/2001	B00OP0021C	\$1,325,000.00	Comptech Corporation (DBE)	Diesel engine radiator assemblies, cores, associated hardware & parts as required for 24 months.
5/16/2001	B00OP00342	\$60,000.00	Chicago United Industries, Inc.	Glass cleaner as required for a period of twenty-four (24) months from date of contract execution.
5/16/2001	B00OP01569	\$250,000.00	Chicago Air Power, Inc.	Various electric & pneumatic tools, accessories & parts, as required for 24 months.
5/16/2001	B00OP1570C	\$132,000.00	Snap-On-Tools	Various tool sets, tool cabinets and bags as required for a period of 24 months from date of contract execution.
5/16/2001	C00FI7776	\$17,191.65	AMERITECH	Install 49 telephone lines at the control center to enable the Supervisory Control and Data Acquisition (SCADA) System to be fully implemented.
5/16/2001	C00RT7807	\$11,154.00	J.P. Simmons	Purchase one (1) power quality analyzer.
5/16/2001	C00RT7863	\$25,882.47	Chicago United Industries, Ltd. (DBE)	Purchase TIG, MIG and Spot welding equipment with accessories.
5/17/2001	B00OP01547	\$25,000.00	Morganite, Inc.	Brushes as required until October 24, 2002.
5/17/2001	B00OP1568B	\$15,000.00	Marbec Industrial	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, and pry and pinch bars as required for 24 months.
5/17/2001	C00RT7786	\$20,085.00	J.J.C. Group	Furnish and install a Local Area Network (LAN) System including internet Service for one (1) year.
5/18/2001	B00OP00262	\$140,000.00	Harsco Track Technologies	Repair and replacement parts required to maintain CTA track maintenance equipment that is manufactured exclusively by Harsco Track Technologies as required for 24 months.

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5/18/2001	B00OP1568C	\$120,000.00	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, and pry and pinch bars as required for 24 months.
5/22/2001	B00OP00379	\$25,536.00	Amdahl Corporation	Maintenance of two (2) Amdahl Model No. 4745-210-5000 Base Processors, S/N 3105426 and S/N3105427 for a period of 24 months.
5/22/2001	B00OP80189	\$100,000.00	Steve's Equipment Service, Inc.	Provide service to & repair parts for NIIGATA snowfighter as manufactured exclusively by NIIGATA Corp. to be released as required for a period of 24 months.
5/22/2001	C01OP04562	\$45,000.00	Meister Electronics, LC	Announcement recording, digitizing, file manipulation & database management including updating of CTA's speech editing system including downloading of announcements onto existing CTA PCMCIA cards for the Meister pre-recorded announcement system used on CTA's rapid transit cars.
5/23/2001	B00OP00414	\$97,548.00	De La Rue Cash Systems, Inc.	Preventive Maintenance Service and Software Support for Currency Processing Equipment and Software for a period of 36 months.
5/23/2001	B00OP80331	\$19,584.00	A.B. Dick Company	"On-Site" Maintenance, parts and repair service, as required, for three (3) Hamada Offset Presses/Multigraphics machines for twenty-four (24) months from Date of contract.
5/24/2001	B00OP00074	\$490,000.00	Illinois Battery Co.	BCI group size 8D batteries as required for 24 months
5/24/2001	B00OP00371	\$30,000.00	Kershaw Mfg. Division of Progress Rail Services	Repair parts for Kershaw railroad track maintenance machinery as manufactured exclusively by Kershaw Mfg. to be released as required for a period of twenty-four (24) months from date of contract execution.
5/24/2001	B00OP00637	\$325,000.00	Allied Waste Transportaioon, Inc.	Disposal of non-special waste materials as required for 24 months.
5/24/2001	B00OP00654	\$50,000.00	Inland Detroit Diesel-Allison	Rebuild/exchange automatic transmissions as required for 24 months.
5/24/2001	B00OP01126	\$300,000.00	P & A Driveline & Machine Inc. d/b/a Drive Train Service	Driveshaft rebuilding as required for a period of 24 months.
5/24/2001	B00OP01565	\$30,000.00	Neopart	Electrical connectors and accessories as required for a period of twenty-four (24) months from date of contract execution.
5/24/2001	B00OP80316	\$75,000.00	Getex Corporation	Propellant as required for a period of twenty-four (24) months from date of contract execution.
5/24/2001	C00OP03505	\$55,264.00	Power Systems Engineering	Furnish and deliver an un-interruptible power system (UPS) at O'Hare and Howard towers.
5/24/2001	C00OP03509	\$33,713.66	Kerr-McGee Chemical LLC	Purchase one thousand one hundred forty-four (1,144) pieces of yellow pine walk ties.
5/24/2001	C00RT7882	\$83,726.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Four (4) passenger type minivans.
5/25/2001	B00OP00135	\$4,500,000.00	Bridgestone/Firestone, Inc.	Provide lease bus tires and tire service for a period of thirty-six (36) months with two (2) one (1) year extension options.
5/25/2001	C00FR7708	\$60,905.00	Gladwin Machinery & Supply Co.	Furnish, deliver, assemble, install & make fully operational one hydraulic shear w/ancillary equipment as specified complete w/manuals & training at CTA Skokie Shop.
5/25/2001	C00RT7811	\$14,176.00	J.J.C. Group Inc.	High speed scanner for scanning drawings up to 36 inches by 48 inches in size.
5/29/2001	B01OP00501	\$30,603.55	Allen Systems Group, Inc.	Purchase of software maintenance support for Allen System ODE-II, used to operate the remote I/O Data Entry Network for the period of 24 months.

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5/30/2001	B00OP00720	\$70,000.00	Selective Transit Parts, Inc.	Repair parts for Kiepe contactors used on rapid transit car motor alternators as required for a period of twenty four (24) months from execution of contract.
5/30/2001	B01OP01638	\$30,000.00	Creative Lighting Products, Inc.	Contoured brush as required for a period of twelve (12) months from date of contract execution.
5/30/2001	C00RT7825	\$15,144.00	Atherton Machinery Division	Purchase one (1) horizontal band saw.
5/30/2001	C99OP02306	\$27,500.00	Creative Lighting Products, Inc.	Furnish all labor, material, tools, equipment and insurance required to repair, recondition, and restore one (1) traveling table mill saw at the Authority's 61st & Calumet Saw Mill.
5/31/2001	B00OP00546	\$60,000.00	Electro-Wire, Inc.	Electrical cables as required for a period of twenty-four (24) months from date of contract execution.
5/31/2001	B00OP01027	\$95,000.00	The Janek Corporation	Repair/exchange of electronic printed circuit boards for Luminator destination signs as required for a period of 24 months from execution contract.
5/31/2001	B00OP01141	\$50,000.00	National Facility Supply Co.	Dumpsters as required for a period of twenty-four (24) months from date of contract execution.
5/31/2001	B00OP01241	\$95,000.00	Di-Pro, Inc.	Rear brake chamber assembly with yoke as required for a period of twenty-four (24) months from date of contract execution.
5/31/2001	B00OP01257	\$100,000.00	ZF Industries, Inc.	ZF transmission filter and gasket kit to be released as required until June 26, 2002.
5/31/2001	B00OP01316	\$90,000.00	North American Bus Industries, Inc.	Remote control mirror motors as required for a period of 24 months from date of contract execution.
5/31/2001	B00OP01554	\$60,000.00	Ri-Del Mfg., Inc.	Contact tips as required for a period of twenty-four (24) months from date contract execution.
5/31/2001	B00OP01558	\$70,000.00	Ri-Del Mfg., Inc.	Steel brackets as required for a period of twenty-four (24) months from date of contract execution.
5/31/2001	B00OP1568A	\$50,000.00	Chicago Air Power, Inc.	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 and pry and pinch bars as required for 24 months.
5/31/2001	B00OP80137	\$40,000.00	Harris Lubricants, Inc. (DBE)	Hydraulic fluid to be released as required for a period of twenty-four (24) months from date of contract execution.
5/31/2001	B01OP00858	\$30,000.00	Root Bros. Mfg. & Supply Co.	Corbin Russwin security lock products as required for 24 months from date of contract execution.
5/31/2001	B01OP01408	\$60,000.00	MCI Service Parts, Inc.	Wheelchair lift pneumatic cylinders as required for a period of 24 months from date of contract execution.
5/31/2001	C00OP03968	\$50,585.60	Siemens Transportation Systems, Inc.	Purchase sixteen (16) current collector support structure assemblies.
5/31/2001	C00RT7797	\$52,482.00	Interstate Lift & Equipment Co., Inc.	Purchase three (3) sets of portable bus hoists.
6/4/2001	B00OP00476	\$50,000.00	BBA Project, Inc. (DBE)	Screws as required for a period of twenty-four (24) months.
6/4/2001	B00OP01518	\$30,000.00	Ri-Del Mfg., Inc.	Shims as required until July 27, 2002.
6/4/2001	B00OP01553	\$25,000.00	Universal/SPC	Height adjuster to be released as required for a period of twenty-four (24) months from date of contract execution.
6/5/2001	B00OP0854B	\$2,000.00	Fort Dearborn Ent.	Washers as required for a period of twenty-four (24) months from date of contract execution.
6/5/2001	B00OP01546	\$58,000.00	Metroparts	Lever as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/5/2001	B00OP1568D	\$65,000.00	Root Bros. Mfg. & Supply Co.	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, and pry and pinch bars as required for 24 months.
6/5/2001	C00OP04000	\$35,400.00	METROPARTS	Purchase of six hundred (600) Bill Cassette Sleeves, hunter orange in color, for use on Cubic Revenue Equipment multi-bank note validator.
6/5/2001	C99RT7647	\$258,052.00	PORTABLE TOOL SALES & SERVICES	Purchase and delivery of four (4) 100KW diesel generators mounted on trailers, two (2) 300 KW diesel generators mounted on trailers, (1) 15KW generator mounted on wheeled dolly, and cables.
6/6/2001	B00OP00950	\$38,878.68	Recall Total Information Managemen	Secured and environmentally controlled Off-Site tape storage area for the Authority's critical computer file data tapes for a period of 24 months.
6/6/2001	B00OP1566A	\$14,000.00	Enercon Technologies, Inc.	Carton Brushes as required for a period of twenty-four (24) months from date of contract execution.
6/6/2001	B00OP1566B	\$16,000.00	Helwig Carbon Products, Inc.	Carbon Brushes as required for a period of twenty-four (24) months from date of contract execution.
6/6/2001	B01OP00605	\$40,000.00	Phelps Truck & Industrial Supply	Truck lite parts and assemblies as required for a period of twenty-four (24) months from date of contract execution.
6/6/2001	C00FI7782	\$5,973,460.00	Kalatel	Furnish all labor and material to equip up to 970 CTA Transit buses (TMC 4400 Series, Flixible 5300, & 600C Series, New Flyer 5800 Seies, et seq.) with a Digital Video Recording System (DVRS).
6/6/2001	C00RT7828	\$16,419.00	Chicago Machine Tool Company	Purchase one (1) vertical band saw.
6/6/2001	C00RT7848	\$31,806.00	Chicago United Industries, Ltd.	Purchase of one (1) vertical milling machine.
6/6/2001	C99RT7686	\$35,320.75	Atherton Machinery Division	Purchase, delivery and installation of one (1) radial drilling machine.
6/7/2001	B00OP00516	\$0.00	Highway Safety Corporation	Furnish, install, maintain and remove traffic barricades as required for a period of twenty-four (24) months from date of contract execution.
6/7/2001	B00OP00672	\$30,000.00	J.P. Simons & Company	Splice connectors as required for a period of twenty-four (24) months from date of contract execution.
6/7/2001	B00OP01357	\$50,000.00	Inland Detriot Diesel-Allison	Fuel filter conversion kits as required for a period of twenty-four (24) months from date of contract execution.
6/7/2001	C00RT7829	\$36,910.00	Chicagoland Material Handling d/b/a Lake Co. Material Handling	Purchase five (5) electric utility vehicles equipped with two-seats and a flatbed for use at Skokie Shop.
6/8/2001	B02OP01355	\$35,000.00	Grainger Industrial Supply A Division of W.W. Grainger, Inc.	Portable utility heaters to be released as required for a period of twenty-four (24) months from date of contract execution.
6/8/2001	C00OP03978	\$42,231.40	Thomas Technologies, Inc.	Purchase Acculink Access Controller Parts.
6/8/2001	C00OP04007	\$76,200.00	ROLAND M. MALAN & ASSOCIATES	RFP - Professional Consulting Services to assist the Office of Inspector General in developing a long-range audit plan, designing an internal organizational structure, and identifying qualified candidates for the auditor vacancies.
6/11/2001	B00OP00799	\$180,000.00	Laicon, Inc.	Environmental consulting, sampling, testing and analysis as required for a period of twenty-four (24) months from date of contract execution.
6/12/2001	C01RT8064	\$22,922.96	Braniff Communications, Inc.	Purchase police equipment for seventeen (17) vehicle
6/13/2001	B00OP00004	\$25,000.00	Reliable Asphalt Corporation	Bituminous cold patch mix as required for a period of twenty-four (24) months from date of contract execution.
6/13/2001	B00OP00907	\$600,000.00	Brambles Equipment Services, Inc.	Rental of lift equipment as required for a period of twenty-four (24) months from date of contract execution.

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6/13/2001	C00FR7803	\$20,262.00	Porcelain Enamel Finishers, Inc.	Supply Porcelain enamel station name signs at three locations.
6/14/2001	C99OP02367	\$16,760.00	United Rentals Northwest, Inc.	Purchase and delivery of 6KW gasoline generators.
6/15/2001	B00OP0503A	\$450,000.00	Roy Strom Excavating & Grading CO	Rental of heavy construction equipemnt with operators as required for 24 months.
6/15/2001	B00OP00641	\$100,000.00	McCann Industries, Inc.	Provide parts for and repairs to various case brand construction equipment as required for 24 months.
6/15/2001	B00OP01253	\$200,000.00	Polaroid ID Systems	Production and Distribution of CTA Magnetic Striped Photo Identification Cards and Passes (U-Pass).
6/18/2001	C99OP02213	\$21,000.00	Focal Communication	Furnish, install, and provide twelve months of service for seven (7) integrated services digital network (ISDN primary rate interface (PR) data circuits in the Merchandise Mart.
6/19/2001	B00OP00659	\$60,000.00	Graphic Controls, a divison of the Ludlow Company, LP	Recording strip-charts used in esterline angus event recorders to be released as required for a period of twenty-four (24) months from date of contract execution.
6/19/2001	B00OP01535	\$60,000.00	Chicago United Industries, Ltd.	Cap screw as required for a period of twenty-four (24) months from date fo contract execution.
6/19/2001	B01OP01352	\$70,000.00	Dependable Bus Equipment, Inc.	Fan drive tensiioner assembly as required for a period of twenty-four (24) months from date of contract execution.
6/19/2001	C00RT7826	\$31,300.00	Globe Electric Company, Inc.	Purchase one (1) heavy duty parts washer.
6/20/2001	B00OP00060	\$900,000.00	International Filter Manufacturing Corporation	Air cleaner elements as required for a period of twenty four (24) months from date of contract execution.
6/20/2001	B00OP0303A	\$150,000.00	Metroparts	Air suspension bellows and air springs as required for a period of twenty-four (24) months from date of contract execution.
6/20/2001	B00OP0303B	\$150,000.00	MCI Service Parts, Inc.	Air suspension bellows and air springs as required for twenty-four (24) months from date of contract execution.
6/20/2001	B00OP0303C	\$150,000.00	North American Bus Industries, Inc.	Air suspension bellows and air springs as required for twenty-four (24) months from date of contract execution.
6/20/2001	B00OP00306	\$150,000.00	Reliable Fire Equipment Company	Fire extinguishers as required for a period of twenty-four (24) months from date of contract execution.
6/20/2001	B00OP00552	\$1,250,000.00	Ferro Construction Company, Inc.	Furnish all labor, materials, tools, equipment, insurance and incidentals necessary to perform concrete work at various locations as required for a period of twenty-four (24) months from date of contrac execution.
6/20/2001	B00OP01333	\$170,000.00	Metroparts	Transmission jumper harness as required for a period of twenty-four (24) months from date of contract execution.
6/20/2001	B00OP01594	\$200,000.00	Chicago United Industries, Ltd.	Laminated timber needle beam and scaffold plank as required for twenty-four (24) months from date of contract execution.
6/20/2001	B00OP01602	\$400,000.00	Bearings and Industrial Supply Company, Inc.	Ball and roller bearings as required until October 24, 2002.
6/20/2001	B01OP0560B	\$175,000.00	New Flyer Industries Limited	Rockwell automotive or approval equal parts as assemblies as required until February 14, 2002.
6/20/2001	B01OP01040	\$900,000.00	MHA Group	Synthetic automatic transmission filluid as required for a period of twenty-four (24) months from date of contract execution.
6/20/2001	B99OP00828	\$948,000.00	Edgewaater Steel, Ltd.	Two thousand 28" railcar wheels to be delivered as scheduled over a 24 month period.
6/20/2001	C00FR7745	\$121,000.00	Chicago United Industries, Ltd.	Purchase one (1) diesel powered industrial street sweeper.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/20/2001	C00FR7761	\$244,888.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Purchase two (2) refuse trucks.
6/21/2001	B00OP85110	\$90,000.00	Kerry's Auto Body, Inc.	Service to paint and repair body damage on CTA non-revenue vehicles as required for a period of twenty-four (24) months from date of contract execution.
6/21/2001	B00OP0560A	\$175,000.00	North American Bus Industries, Inc.	Rockwell automotive or approved equal parts and assemblies as required until February 14, 2002.
6/21/2001	C00OP03987	\$1,192,623.71	Delaware Car Company	Damage repair to four (4) CTA rapid transit cars. Contract to become effective upon execution and shall remain in effect until repairs are completed including warranty period.
6/22/2001	B00OP01494	\$105,504.00	VIDEO & SOUND SERVICE, INC.	SERVICING AND MAINTAINING CAMERAS AND MONITORS AT 13 RAPID TRANSIT STATIONS AS REQUIRED FOR 24 MONTHS.
6/22/2001	C00OP03501	\$725,379.50	Neopart	Purchase seven hundred ninety seven (797) pneumatic overhaul kits for CTA's 5300 and 6000 series flxible buses.
6/22/2001	C01FR7957	\$145,385.40	Munster Steel Company	Furnish and deliver rolled structural steel.
6/25/2001	C00RT7862	\$39,980.00	Material Systems, Inc.	Purchase one (1) reversible walkie type boom crane.
6/27/2001	B00OP00396	\$90,000.00	Chicago United Industries, Ltd.	Liquid cleaning compound as required for a period of twenty-four (24) months from date of contract execution.
6/27/2001	B01OP00283	\$80,000.00	Volvo and GMC Trucks of Chicago	Repair parts for White Motor Corporation trucks as required for a peirod of twenty-four (24) months from date of contract execution.
6/27/2001	B01OP01386	\$100,000.00	The Janek Corporation	Transmission shift selector assembly rebuild/exchange as required for twenty-four (24) months from date of contract execution.
6/27/2001	C00OP03973	\$11,116.00	O'Leary's Contractor's Equipment & Supply, Inc.	Purchase seven (7) portable, 11 hp, 5 kw generators.
6/27/2001	C00RT7841	\$41,487.00	Will Rent, Inc.	Purchase one (1) 40 ft. self-propelled rough terrain scissor lift.
6/27/2001	C00RT7928	\$12,354.00	Steiner Electric Company	Purchase communications system testing equipment.
6/27/2001	C99RT7650	\$62,760.00	Advantage Communication Service, Inc. (DBE)	Purchase four (4) radio frequently service monitors.
6/27/2001	C99RT7687	\$65,658.75	Atherton Machinery Division	Furnish and install one (1) heavy duty combination horizontal/vertical knee type milling machine at Skokie Shop.
6/29/2001	C00FR7897	\$400,524.00	OCE' - USA, INC.	Furnish and install a Records Management System, including hardware and software, to support Engineering and Construction.
7/2/2001	C00FR7898	\$38,612.00	Will Rent, Inc.	Purchase four (4) vertical manlifts.
7/10/2001	C98FR7482A	\$100,000.00	J.E. MANZI & ASSOCIATES	CONSTRUCTION CLAIM SERVICES
7/13/2001	B00OP01493	\$90,000.00	GE Harris - Harmon Control & Information Systems, LLC	Software maintenance & Support for the Automatic Train Dispatching and monitoring system (ATDMS)
7/26/2001	C00RT7917	\$320,000.00	Giesecke & Devrient America	Purchase of four hundred (400) Bill Cassette Assemblies as designed for the Automatic Fare Collection (AFC) System for use with the CTA Automatic Vending Machines.
7/31/2001	C01FI7969	\$317,059,000.00	KIEWIT-DELGADO, A JV	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
7/31/2001	C99OP02335	\$18,760.00	Production Dynamics of Chicago, Inc. (DBE)	Portable resistive electrical load bank.
8/9/2001	B01OP01009	\$41,000,000.00	Burns International Security	Security Guard Services at CTA Rail Stations and CTA owned properties for a period of three (3) years from August 12th 2001.

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8/17/2001	B00OP00934	\$27,000.00	Word Algebra Computer Products	Magnetic tape cartridges for mainframe computer data storage, as required for 24 months from date of contract.
8/17/2001	B00OP00939	\$125,000.00	Kopico	Printing of inventory management tickets, as required, for a period of 24 months.
8/17/2001	B01OP00760	\$70,000.00	West Group	Web-based Online legal research service.
8/17/2001	B01OP01349	\$42,495.44	Key Magazine	Print advertising campaign consisting of one full page four color advertisement, and one page for editorial or route map purposes. To appear in 52 weekly issues of Key Magazine. To complimentary front cover features are to be included.
8/17/2001	B01OP01418	\$275,338.00	ASAP Software	Licensing and Maintenance of Novell software used throughout the Authority as required for 24 months.
8/17/2001	B01OP01465	\$20,000.00	An Executive Decision	Safety Award prizes (coffee mugs, coolers, manicure sets, etc). As required for 12 months.
8/17/2001	B01OP01539	\$95,000.00	Rayco Paint Co.	Vinyl cutter & Printer Supplies, as required for 24 months.
8/21/2001	C00FC7909	\$69,920.00	An Executive Decision	Promotional items: Vinyl Transit Card Holders. Vinyl Lunch Bags, "Floating Action" Pens.
8/21/2001	C00FR7877	\$454,985.00	QEI, INC	Labor, equipment, testing & training to upgrade CTA's Supervisory Control & Data Acquisition System
8/21/2001	C01OP04578	\$7,642.00	N'Digo Magazine	To provide advertising to promote off-peak ridership. These ads will run for a period of 5 months (one ad per month) The ads include one color full-page and, four black & white 1/4 page ads.
8/21/2001	C01OP04579	\$8,025.00	LaRaza Newspaper	To provide advertising to promote off-peak ridership. These ads will run for a period of 5 weeks (one ad per week). The ads include one (1) color full-page and four (4) black & white 1/8 page ads.
8/21/2001	C01OP04580	\$7,886.50	Today's Chicago Woman	To provide advertising to promote off-peak ridership. This ads will run for a period of 5 months (one ad per month). The ads include one color full-page and 4 black & white 1/4 page ads.
8/28/2001	C99FR7677	\$2,263,560.00	MCI Service Parts, Inc.	Purchase and deliver up to 460 overhaulkits to be use in the restoration of CTA's TMC 4400 series buses as follows: Purchase & deliver up to 200 overhaul kits under the base order quantity, w/option one (1) for up to 200 overhaul kits, & option two (2) for up to 60 overhaul kits as required from contract execution until completion.
8/30/2001	C99OP02361	\$36,942.82	Hewlett-Packard Company	Addition of third server to existing contract and application of HP discounts and other reductions to existing contract.
9/5/2001	C01FR9024	\$69,520.00	STEINER ELECTRIC CO.	Purchase of Twenty (20) Cutler Hammer Industrial PC's to be used as Station Controllers (SC's) and Depot Controllers (DC's) for use with the Automatic Fare Collection (AFC) System.
10/3/2001	B01OP01723	\$915,300.00	Exis Corporation	Installation and maintenance of enhancements for CTA's BUS-FAST (Fully Automated System for Transit) software system for Bus Operations' pick and time keeping for a three year contract period with two one options.
10/16/2001	C01FI9071	\$2,823,620.00	LARAMORE, DOUGLASS AND POPHAM, INC.	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
10/17/2001	B01OP00042	\$150,000.00	Best Photo	Reproduction work on mylar & white prints & color laser copies, as required for a period of 24 mos.
10/17/2001	B01OP00737	\$40,000.00	Anixter Center	Microfilming of CTA records as required for a period of 24 months from date of contract
10/17/2001	B01OP01492	\$18,590.00	Allen Systems Group, Inc	Purchase of software maintenance support for Allen System ASG-DOC AID, for a period of 12 months

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10/17/2001	B01OP01496	\$350,000.00	Xerox	Maintnance service for two Xerox laser printr (models 4635 & 4890) used by CTA's M.I.S. departmentto print various computer generated report, for a period of 24 months
10/17/2001	B01OP01728	\$829,680.00	Unisys	Provision of Licensing and Maintenance for the Unisys CPU Hardware and Software as required for a period of 24 months.
10/17/2001	C00FT7912	\$157,000.00	Cambridge Systematics, Inc.	RFP for Consulting Services for Analysis of Financial Impact of Transit Ridership at Retail Centers (CBD and Non - CBD)
10/17/2001	C00OP03958	\$45,000.00	Lexis - Nexis	Subscription on-line database services to perform information searches on individuals and companies via all public records & media, for a period of twenty-four (24) months.
10/17/2001	C00RT7911	\$11,990.00	Century 21 Micro Inc. d/b/a Koi Computerd	ten (10) Personal Computers along with software, documentation and licenses.
10/17/2001	C00RT7922	\$76,832.00	Century 21 Micro Inc.	Purchase of report/ticket printers to be used with the inventory Management System.
10/17/2001	C01FC8069	\$42,562.50	Instep Marketing	75,000 Pocket Maps for distribution to students at colleges and universities participating in the University Pass (U-pass) programs.
10/17/2001	C01FI8016	\$81,689.78	NAK-MAN CORPORATION	Furnish and deliver structural steel products.
10/17/2001	C01FI9072	\$3,619,015.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
10/17/2001	C01FI9073	\$2,116,149.70	MULLER & MULLER, LTD.	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Westerns Stations.
10/17/2001	C01FI9074	\$4,896,653.00	EARTH TECH. INC.	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations.
10/17/2001	C01FI9075	\$5,184,505.47	TENG & ASSOCIATES, Inc.	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
10/17/2001	C01FI9079	\$2,579,604.49	HNTB	Design and prepare construction bid documents for rehabilitation of Brown Line Signal and Communications systems.
10/17/2001	C01FR7990	\$10,737.00	Unistar Computers Inc.	Purchase and delivriery of one (1) CISCO HISSI (High-Speed Serial Interface) Port Adapter and one (1) CISCO VIP2 (Versatile interface Processor) to be used on the MIS CISCO 7513 Core Router
10/17/2001	C01RT7960	\$24,906.92	Word Algebra Computer Products	1000 Copies of VLA Norton Antivirus Corporate Edition 7.5 Desktop/Servers Competitive upgrade 1000 Copies of VLA Norton Antivirus Corporate Edition 7.5 Desktop/Servers Upgrade. 1 Antivirus Corporate Edition 7.5 Destoktop/Servers Media.
10/19/2001	B01OP1738A	\$90,000.00	Freeborn & Peters	State Legislative Consulting Services for one (1) year, with four one-year options, from date of execution.
10/19/2001	C01FI8053	\$6,000,000.00	Pacific Construction Services, Inc.	Provide Job Order Contracting construction work for selected construction projects and facility repair work. Work is performed on a work order basis as directed by CTA.
11/2/2001	B00OP8074A	\$260,000.00	Maywood Industries, Inc.	Plywood as required for a period of twenty-four (24) months from date of contract execution.
11/2/2001	B01OP01258	\$25,000.00	Premium Transit Services Inc.	ASM hose kits, including hoses for wheelchair lifts to be released as required for a twenty-four (24) month period beginning on the execution date of contract.
11/2/2001	B01OP80078	\$50,000.00	Creative Lighting Products, Inc.	Chain and nylon slings used to lift heavy loads as required for twenty-four (24) months from contract execution date.

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11/2/2001	B01OP80478	\$1,250,000.00	Tafco Corp.	Passenger shelter parts manufactured exclusively by TAFCO Corp. as required for 24 months.
11/2/2001	B01RT9049	\$1,539,000.00	Cubic Transportation Systems, Inc.	Pre-encoded Smartcards as manufactured exclusively by Cubic Transportation Systems, Inc. for use with the CTA automated fare card (AFC) system as required for twenty-four (24) months from date of contract execution.
11/2/2001	C00FI7774	\$211,095.00	Strongwell	Purchase fiberglass footwalk material for use on CTA's Ravenswood (Brown) Line.
11/2/2001	C00OP03963	\$13,408.50	Evergreen Supply Co.	Purchase fifty (50) high pressure sodium flood lighting fixtures
11/2/2001	C01OP04013	\$14,000.00	Rotan, Inc.	Purchase four (4) Rotan gearbox labyrinth seal kits manufactured exclusively by Rotan, Inc.
11/2/2001	C01OP04555	\$11,205.95	Creative Lighting Product, Inc.	Purchase three hundred seventeen (317) pcs. Safety spring assembly.
11/2/2001	C01OP04564	\$13,556.10	MHA	Purchase four-hundred thirty-eight (438) portable gas powered horns with detachable propellant can.
11/2/2001	C01RT8041	\$15,958.80	Orr Safety Corporation	Purchase twenty (20) portable gas detectors and accessories.
11/2/2001	C01RT9096	\$106,045.65	Kerr-McGee Chemical, LLC	Purchase three thousand five hundred fifty five (3,555) pieces of yellow pine footwalk ties.
11/2/2001	C01RT9097	\$351,816.88	Strongwell	Purchase fiberglass footwalk material for installation a various rapid transit system locations.
11/5/2001	B00FR00398	\$2,400,000.00	ZF Industries, Inc.	ZF T-drive automatic transmission rebuilding as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00FR7908	\$5,000,000.00	Inland Detroit Diesel-Allison	Detroit Diesel 6V-92TA engine rebuilding to be released as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00096	\$300,000.00	Material Service Corp.	Crushed limestone and screenings to be released as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00102	\$900,000.00	Arlington Glass & Mirror Co., Inc.	Furnish and install various types of glass as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00107	\$150,000.00	Otis Elevator Co. d/b/a Unitec Parts Co.	Otis escalator parts manufactured exclusively by Otis Elevator Co. as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00158	\$30,000.00	Dombrowski & Holmes/US Liquids	Cleaning of the interiors of CTA storage tanks as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00171	\$1,200,000.00	Alstrom Signaling, Inc.	Maintenance parts for track signal and interlocking equipment and cab signal equipment manufactured exclusively by Alstrom Signaling, Inc. (formerly General Railway Signal) as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00179	\$20,000.00	Tomahawk Paper Products, Inc	Corrugated paper to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP0199A	\$600,000.00	Elreg Distributors, Ltd.	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP0199C	\$600,000.00	Chicago Kenworth, Inc.	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00271	\$300,000.00	Neopart	Rapid transit car lighting system maintenance and repair parts as required for a period of twenty-four (24) months from date of contract execution.

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11/5/2001	B00OP00278	\$95,000.00	Inland Detroit Diesel-Allison	Parts and related hardware for the Pro-Link 9000 micro processor including, but not limited to, readers, printers, and cartridges as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00400	\$50,000.00	H-O-H Chemicals, Inc.	Boiler Water Treatment Program for High Pressure, Low Pressure and Hot Water Boiler Systems at various CTA locations including chemicals and field service as specified for a period of 24 months from date of contract execution.
11/5/2001	B00OP00421	\$150,000.00	Calumet Armature & Electric LLC	Re-stacking of commutators for rapid transit car traction motors as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00528	\$50,000.00	U.S. Standard Sign	Aluminum sign blanks to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00540	\$250,000.00	Will Rent, Inc.	Rental of various forklifts as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00639	\$25,000.00	North American Bus Industries, Inc.	Parts for maintenance of public address systems installed on CTA buses as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00727	\$100,000.00	Enercon Technologies Corp.	Allison electronic control units ("ECU") rebuild/exchange as required for 24 months.
11/5/2001	B00OP00784	\$50,000.00	Midwest Industrial Supply, Inc.	De-icer fluid as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP00836	\$150,000.00	ORX Railway Corp.	Finished machined rail car axles for a period of twenty four (24) months from date of contract execution.
11/5/2001	B00OP01153	\$275,000.00	Truck-Trailor-Transit	Wedge Brake Assembly Re-manufacturing to be released as required for twenty-four (24) months from date of contract.
11/5/2001	B00OP01173	\$360,000.00	Premium Transit Systems, Inc.	Vandal resistant sacrificial film protection for glass windows on CTA's buses as required until September 28, 2001.
11/5/2001	B00OP01240	\$40,000.00	Modern Track Machinery, Inc.	Repair parts for track maintenance machinery as manufactured exclusively by Stumec-Geismar to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01466	\$50,000.00	Omni Materials Direct (DBE)	Return air filters to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP1475A	\$112,500.00	Evergreen Supply Co.	Various types and sizes of electric lamps as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP1475C	\$112,500.00	Revere Electric Supply Co.	Various types and sizes fo electrical lamps as required for twenty-four (24) months form date fo contract execution.
11/5/2001	B00OP1475D	\$112,500.00	Grainger Industrial Supply	Various types and sizes of electric almps as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01501	\$135,000.00	CzechMate Lumber Corp.	Tie plates and insulator bushings as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01542	\$63,000.00	Production Dynamics of Chicago, Inc	Mercury vapor lamps as required for a period of twentyl-four (24) months from date of contract execution.
11/5/2001	B00OP01551	\$60,000.00	Metroparts(DBE)	Bushings as required for a period of twenty-four (24) months from date of contract execution.

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11/5/2001	B00OP01557	\$40,000.00	Motion Industries, Inc.	Silicone based non-tracking compound as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01561	\$55,000.00	Neopart Division Neoplan USA	Fan wheel assemblies for traction motor blowers for 2600 series rapid transit cars for twenty-four (24) months.
11/5/2001	B00OP1567A	\$125,000.00	Chicago Air Power, Inc.	Various maintenance and repair tools including, but not limited to: hand and impact sockets, wrenches, punches, pullers, extractors, stud removers and miscellaneous automotive tools as required for twenty four (24) months from date of contract execution.
11/5/2001	B00OP1567B	\$200,000.00	Root Bros. Mfg. & Supply Co.	Various maintenance and repair tools including, but not limited to: hand and impact sockets, wrenches, punches, pullers, extractors, stud removers and miscellaneous automotive tools as required for twenty four (24) months from date of contract execution.
11/5/2001	B00OP1567C	\$175,000.00	Snap-On Tools	Various maintenance and repair tools including, but not limited to: hand and impact sockets, wrenches, punches, pullers, extractors, stud removers and miscellaneous automotive tools as required for twenty four (24) months from date of contract execution.
11/5/2001	B00OP01576	\$20,000.00	MCI Service Parts	Bus radius rod plate used on the bus rear suspension for 12 months from execution of contract.
11/5/2001	B00OP01580	\$49,000.00	Prevost Parts	Original Equipment Manufacturer (OEM) maintenance and repair parts to be used on CTA's Nova, 6400 series, low floor buses as required for a period of twenty-four (24) months from date of contract execution
11/5/2001	B00OP01590	\$95,000.00	Midwest Bus Corporation	Rear engine door assembly as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01593	\$200,000.00	Midway Overhead Door, Inc.	Repair and replacement of overhead doors at various CTA locations as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01605	\$50,000.00	Chicago United Industries, Ltd.	Liquid rail car exterior cleaner as required until December 26, 2002.
11/5/2001	B00OP01610	\$25,000.00	Motion Sensors, Inc.	Speed sensors as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01613	\$80,000.00	Ri-Del Mfg. Inc.	Floor hatch covers for the MAN 4000 series buses until January 17, 2003.
11/5/2001	B00OP01616	\$250,000.00	Ri-Del Mfg., Inc.	Contact support as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP01617	\$65,000.00	Metroparts	Rubber cover gasket for 68 point electric coupler as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP8074B	\$260,000.00	Omni Materials Direct	Plywood as required for twenty-four (24) months from date of contract execution.
11/5/2001	B00OP8074C	\$260,000.00	Shang Enterprises, Inc.	Plywood as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B00OP80484	\$70,000.00	Chicago United Industries, Ltd.	Hand cleaner as required for 24 months.
11/5/2001	B01OP00020	\$325,000.00	L.B. Foster Co.	Contact rail insulator chair components as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00081	\$40,000.00	Globe Electric	Masking tape to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00114	\$150,000.00	Chicago Kenworth, Inc.	Genuine Cummins parts used on Flexible and Nova buses as required for 24 months.
11/5/2001	B01OP00183	\$25,000.00	North American Bus Industries	Multipin electrical cable connectors as required for twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
11/5/2001	B01OP00215	\$50,000.00	Standard Equipment Co.	Provide repair parts for, and repair work to, varioud Elgin brand Pelican street sweepers as required for twenty-four (24) months from date fo contract execution.
11/5/2001	B01OP00290	\$225,000.00	Morton International, Inc.	Bulk rock salt to be released as required for the 2001/2002 winter season.
11/5/2001	B01OP00298	\$900,000.00	North American Bus Industries, Inc.	Non-Asbestos brake blocks and brake linings for use on the CTA bus fleet as required for twenty-four (24) months from date of contract.
11/5/2001	B01OP00326	\$40,000.00	Harry Alter Co., Div. Of TEC	Carrier cooling equipment and air conditioning compressor parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00397	\$100,000.00	G & O Thermal Supply Co.	Gas and oil burner ignition and control parts as required for 24 months.
11/5/2001	B01OP00406	\$1,000,000.00	Metroparts	Bus automatic slack adjusters and associated parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00516	\$250,000.00	Highway Safety Corporation	Furnish, install, maintain and remove traffic barricades as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00521	\$180,000.00	MAN Engines and Components	Webasto heater parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00530	\$60,000.00	Illinois Auto Electric	Forty (40) volt DC windshield wiper motor assemblies as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00599	\$80,000.00	Dependable Bus Equipment, Inc.	Drag link assembly raw materials as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00659	\$90,000.00	Graphic Controls, a division of the Ludlow Company, LP	Recording strip-charts used in Esterline Angus event recorders to be released as required for 24 months.
11/5/2001	B01OP00731	\$250,000.00	Inland Detroit Diesel-Allison	Automotive and heavy duty specialized tools manufactured by Kent-Moore tools as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00764	\$30,000.00	Revere Electric Supply Co.	Industrial Flourescent lighting fixtures as required for a period of twenty-four (24) months from date fo contrac execution.
11/5/2001	B01OP00863	\$200,000.00	Buckeye Steel Castings Co.	Journal axle bearing housings as required for thirty-six (36) months from date of contract execution.
11/5/2001	B01OP00906	\$2,500,000.00	Metroparts	Twenty-five (25) cell nickel cadmium battery sets as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP00999	\$200,000.00	Calumet Armature & Electric LLC	Traction motor field coils as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01000	\$75,000.00	Illinois Battery Company	Cobalt steel twist drill bits to be released as required for a period of twenty four (24) months from date of contract execution.
11/5/2001	B01OP01149	\$70,000.00	Creative Lighting Products, Inc.	Transmission drive shaft as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01152	\$30,000.00	B & L Distributers Inc.	26 quart mop bucket with attached wringer, mounted on wheels, to be released as required for a period of twenty-four (24) months from date of contract.
11/5/2001	B01OP01219	\$40,000.00	Omni Materials Direct (DBE)	Door pocket and seat box air filters as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01245	\$50,000.00	Evergreen Supply Co,	Universal grid resistor banks for motor alternator sets as required for thirty-six (36) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
11/5/2001	B01OP01265	\$125,000.00	Chicago Kenworth, Inc	Alternators as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01266	\$160,000.00	MCI Service Parts, Inc.	Boost pumps for bus heating system as required for twenty-four (24) months from date fo contract execution.
11/5/2001	B01OP01291	\$167,148.00	Ameritech-Don Tech	Advertisement in Ameritech-Don Tech Yellow pages consumer and business telephone directories for a period of 36 months.
11/5/2001	B01OP01313	\$40,000.00	B & L Distributors, Inc.	Window air conditioners as required for twenty-four (24) months from date of contract execution
11/5/2001	B01OP01402	\$130,000.00	Revere Electric Supply Company	Friction brake caliper micro switches for use on CTA's 2600 series rapid transit cars as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01510	\$200,000.00	Creative Lighting Products, Inc.	Six (6) pin plug connector as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01623	\$60,000.00	Premium Transit Services, Inc.	Remote mirror switch as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01629	\$80,000.00	Western Industries	Motor Mount beam assembly as required for 24 months.
11/5/2001	B01OP01637	\$25,000.00	Neopart	Solenoid valve, 24 volt DC, to be released for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01642	\$70,000.00	Metroparts	Flash guard for sleet scraper assembly as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01649	\$150,000.00	BBA Project, Inc.	Axle ground brush as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01676	\$30,000.00	The Janek Corporation	Repair of passenger aboard sonic sensor as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP01679	\$1,500,000.00	Prevost Parts, Inc.	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from Prevost Parts, Inc. to be used on CTA's Nova, 6400 series, Low Floor Buses as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP80156	\$300,000.00	Metroparts	MAN, Robert Bosch and approved equal parts as required for twenty-four (24) months from date of contract execution.
11/5/2001	B01OP80174	\$30,000.00	TNT Electric Supply Inc.	Circuit breakers to be released as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	B98OP01084	\$43,000.00	United Air Systems	Washable air purifying cartridge filters as required for a period of twenty-four (24) months from date of contract execution.
11/5/2001	C00FI7916	\$450,000.00	HISPANIC AMERICAN CONSTRUCTION INDUSTRY ASSO. (HACIA)	Affirmative Action and Referral Services for the Blue Line Douglas Branch Rehabilitation Project.
11/5/2001	C00FR7881	\$38,770.00	First Access	Purchase one (1) bus pusher mule.
11/5/2001	C00OP03452	\$80,000.00	IFPC Worldwide	Pre-employment Background Investigation Services for 24 months
11/5/2001	C00OP03999	\$18,175.00	Panels and Controls Corp.	1250 Printed Circuit flasher boards to activate the new "Express" flashing white marker light system on all rapid transit cars.
11/5/2001	C00RT7780	\$58,697.00	DataTrax Systems Corp.	Purchase and installation of software and hardware upgrades to the existing M.I.S. DATATRAX environmental monitoring system
11/5/2001	C00RT7838	\$18,000.00	Evergreen Supply Co.	Purchase twelve (12) battery chargers.

Report Date	Requisition No.	Award Amount	Contractor	Description
11/5/2001	C00RT7939	\$15,935.00	Julie & Steve Acquisition Corp. d/b/a Portable tool Sales & Services	Five (5) gasoline powered portable impact wrenches with carrying cases.
11/5/2001	C00RT7842	\$21,286.00	Julie & Steve Acquisition Corp. d/b/a Portable Tool Sales & Service	Purchase two (2) diesel powered air compressors.
11/5/2001	C00RT7885	\$19,875.00	Will Rent, Inc. (DBE)	Purchase five (5) battery powered walk behind floor scrubbers.
11/5/2001	C00RT7903	\$47,652.00	Video and Sound Service, Inc.	Purchase, delivery and installation of a closed circuit television system.
11/5/2001	C00RT7923	\$72,554.00	Stor-Loc Division of Ryan Metal Products, Inc.	Purchase forty-six (46) modular ten drawer units , ten (10) 78" drawer units, and thirty (30) 98" drawer units.
11/5/2001	C01FI7986	\$348,888.51	CzechMate Lumber Corp.	Purchase six thousand five hundred forty one (6,541) pine crossties.
11/5/2001	C01FI7989	\$23,631.40	Kerr-McGee Chemical LLC	Purchase various length oak railroad switch and cross ties.
11/5/2001	C01FR7938	\$92,600.00	R. G. Smith Equipment Company	Purchase four (4) twenty-eight (28) cubic yard dump trailers.
11/5/2001	C01FT7977	\$84,654.00	Applied Real Estate Analysis, Inc.	Consulting Services for Central Area Transit Needs Assessment Survey
11/5/2001	C01FT7987	\$125,000.00	Northwest Research Group, Inc.	Consulting services to perform a 2001 customer satisfaction survey.
11/5/2001	C01OP04016	\$66,384.00	Standard Equipment Company	Purchase two (2) complete broom sets for use on CTA's niigata diesel snow fighting locomotives.
11/5/2001	C01RT7947	\$16,200.00	MHA	Purchase 12,000 linear feet of traction power interconnection cable.
11/5/2001	C01RT7954	\$20,955.00	Will Rent, Inc.	Purchase of one (1) lift truck.
11/5/2001	C01RT7963	\$269,259.00	Chicago Truck Center	Purchase three (3) armored trucks.
11/5/2001	C01RT7970	\$75,713.52	CzechMate Lumber Corp.	Purchase structural grade pine bridge and guard timbers.
11/5/2001	C01RT7971	\$173,491.79	O'Brien Steel Service Co.	Purchase various structural steel including rounds, plates, flats, tubing, channel, angles, reinforcing bar and wide flange beams.
11/5/2001	C01RT7981	\$15,138.82	Ultra-Tech Enterprises, Inc.	Purchase an automatic relay test system.
11/5/2001	C01RT7982	\$65,760.00	Gilco Scaffolding Co.	Purchase aluminum scaffolding and fiberglass ladders
11/5/2001	C01RT7994	\$40,800.00	Twinco Mfg. Co., Inc.	Furnish and deliver eight (8) electric train stops with layouts complete for installation at 59th junction and cottage grove interlockings.
11/5/2001	C01RT8000	\$14,175.00	Portec Rail Products, Inc.	Purchase seventy-five (75) insulated rail joint kits.
11/5/2001	C01RT8036	\$63,920.00	Randall Industries	Purchase eight (8) electric shop carts.
11/5/2001	C01RT9011	\$44,139.00	CzechMate Lumber Corp.	Purchase various pieces of laminated scaffold plank and timber needle-beam.
11/6/2001	B01OP01643	\$60,000.00	TNT Electric Supply, Inc.	Power rectifier module for use on the DC-DC converters used on CTA 2200 series rapid transit cars as required for twenty-four (24) months.
11/6/2001	B01OP01647	\$60,000.00	Creative Lighting Products, Inc.	Current collector support assembly structure as required for twenty-four (24) months from date of contract execution.
11/6/2001	B01OP01670	\$45,000.00	Ri-Del Mfg., Inc.	Baffle and gasket for GE 7GA73 gear box unit as required for twenty-four (24) months from date of contract execution.
11/6/2001	B01OP80046	\$300,000.00	Safety Kleen, Inc.	Removal of hazardous and special waste from CTA facilities as required for twenty-four (24) months from date of contract execution.

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11/6/2001	C00OP3527D	\$1,258,110.00	OWENS GROUP, INC.	Provide group insurance services including basic life insurance, executive supplementary life insurance, supplementary life insurance, retiree life insurance, retired executive life insurance, felonious assault, and Accidental Death & Dismemberment (AD&D) for CTA employees and retirees for a period of five years from date of contract.
11/6/2001	C00OP03959	\$52,664.00	Phelps Truck & Industrial Supply, Inc.	Purchase four hundred (400) front and rear wheel assemblies for CTA's MAN 7300 series articulated buses.
11/6/2001	C01OP04561	\$13,266.96	Atlanta Communications Co.	Purchase of fourteen (14) UHF portable radios and accessories.
11/8/2001	C00OP3527B	\$162,397,958.00	WALGREENS HEALTH	Provide self-funded prescription drug program administration for CTA employees and retirees for a period of five years from date of contract.
11/8/2001	C00OP3527C	\$2,975,156.00	ComPsych Corporation	Provide self-funded mental health programs including, substance abuse and Employee Assistance Programs (EAP) for CTA employees and retirees for a period of five years from date of contract.
11/14/2001	C01FR8004	\$803,855.00	INFO TECHNOLOGIES INC. dba COMPUTERLAND	Purchase of Personal Computers and Peripherals.
11/15/2001	103331	\$75,000.00	Kaplan Salvage, Co.	Sale of approximately 800 gross tons of scrap rail, American Metal Market commodity for scrap iron & steel 'No. 1 RR Heavy Metal'.
11/20/2001	B01OP1738B	\$117,000.00	Luking & Associates	State Legislative Consulting Services for one (1) year with four (4) one-year options, from date of execution of contract.
11/21/2001	C01OP04024	\$110,000.00	THE HAY GROUP	Professional Consulting Services to Provide a Salary Administration Study.
12/6/2001	C00FR7918	\$495,533.00	KOI Computers	Furnish and deliver, 46 computers servers to 32 CTA locations
12/6/2001	C00RT7821	\$91,929.00	Washington & Rice	Furnish & install Champ Software Program AM Module and Train CTA Personnel in the Use of the Software.
12/10/2001	C01OP04581	\$0.00	Andrew Corporation	Design, install, operate and maintain a cellular system in the CTA Subway System.
12/18/2001	C01FI7974	\$24,104.70	ALSTOM SIGNALING	Furnish and deliver replacement components that are manufactured by ALSTOM Signaling, Inc.
12/19/2001	B00OP00213	\$110,000.00	Sievert Electric Service and Sales Co.	AC and DC electric motor repairs/rebuilding as required for twenty-four (24) months from date of contract execution.
12/19/2001	B00OP00227	\$39,000.00	Van Dyne Crotty, Inc.	Laundering and maintenance service for CTA owned uniforms and rented lab coats for the Treasury Dept. a 901 W. Division for a period of thirty-six (36) months from date of contract execution.
12/19/2001	B00OP00330	\$50,000.00	Chicago Jack Service, Inc.	Repair parts to portable hydraulic jacks as required for twenty-four (24) months from date of contract execution.
12/19/2001	B00OP00602	\$80,000.00	Evergreen Supply Company	Electric Fan forced wall heaters and replacement parts as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B00OP0656A	\$150,000.00	Siemens Transportation Systems, Inc.	Motor alternator parts and assemblies manufactured by Siemens/Krupp to be released as required for twenty-four (24) months from date of contract execution.
12/19/2001	B00OP00696	\$25,000.00	Metroparts	Repair of public address (P/A) system amplifiers used on CTA's 4400, 5300, and 6000 series buses as required for twenty-four (24) months from date of contract execution.

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12/19/2001	B00OP0748A	\$38,000.00	Motion Industries, Inc.	Various types of silicone sealants as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B00OP01012	\$200,000.00	Volvo & GMC Trucks of Chicago	Cummins L10 and M11 engine rebuilding to be released as required for twenty-four (24) months from date of contract.
12/19/2001	B00OP01455	\$35,000.00	Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Low and high note electric horns to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B00OP1475B	\$112,500.00	Efengee Electrical Supply Co.	Various types and sizes of electrical lamps as required for twenty-four (24) months from date of contract execution.
12/19/2001	B00OP01550	\$25,000.00	Creative Lighting Products, Inc.	Cobalt steel twist drill bits to be released as required for a period of twenty four (24) months from date of contract execution.
12/19/2001	B00OP01575	\$75,000.00	Reliable Fire Equipment Company	Repair, recharging and hydrostatic testing of fire extinguisher cartridges and cylinders to be released as required for a period of twenty-four (24) months from date of contract.
12/19/2001	B00OP01612	\$60,000.00	Universal/SPC	Brake frame assemblies as required for a period of 24 months.
12/19/2001	B01OP00022	\$1,100,000.00	MHA Group	Engine crankcase oil to be released as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00132	\$600,000.00	Midpack Corporation	Diesel fuel filters and associated parts as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00315	\$300,000.00	MHA Group	Dexron III automatic transmission fluid as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00334	\$100,000.00	Motion Industries, Inc.	Teflon hose assemblies to be used in the engine compartment of the CTA bus fleet as required for 24 months.
12/19/2001	B01OP00402	\$550,000.00	Valdes Enterprises, Inc.	Antifreeze/coolant to be released as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00619	\$120,000.00	Kone Spares	Escalator repair parts manufactured exclusively by Kone Spares as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00670	\$200,000.00	Metroparts	Cleanable fiber air filters condenser coils on rapid transit car air conditioning systems as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00765	\$650,000.00	Ri-Del Mfg., Inc.	Contact tips and fingers for rail car propulsion equipment as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00816	\$350,000.00	Donson Machine Company	Traction motor disc brake rotors as required for twenty four (24) months from date of contract execution.
12/19/2001	B01OP00842	\$150,000.00	Chicago United Industries, Ltd.	Structural Bolts, Nuts, and Washers as required for twenty-four (24) months from date of contract.
12/19/2001	B01OP00981	\$200,000.00	G.E. Transportation Systems	Armature shafts to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP00987	\$130,000.00	Environmental Control, Inc.	Maintenance and servicing of HVAC and other mechanical equipment CTA's 901 West Division facility as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01190	\$70,000.00	Triad Electrical Distributors	Infrared heater to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01209	\$40,000.00	Hi-Grade Paint Co., Inc.	Various paint products and paint supplies to be released as required until February 21,2002.

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12/19/2001	B01OP01213	\$160,000.00	Professional Janitorial	Water soluble odor counteractant as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01279	\$60,000.00	General Electric Transportatino	Relay for blue light panel as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01499	\$750,000.00	The Janek Corporation	New fault diagnostic instrument panel as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01585	\$60,000.00	Metroparts (DBE)	Tail stud and emergency release ring nuts used on the rapid transit car drawbars as required for 24 months.
12/19/2001	B01OP01618	\$25,000.00	U.S. Technical Services Corp.	MAN bus defroster blower motor as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01650	\$45,000.00	Motion Industries	Wash rack bearing as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01657	\$45,000.00	Creative Lighting Products, Inc.	Carbide Tool inserts as required for twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01668	\$36,000.00	Ri-Del Mfg, Inc.	Brush holder spring to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01678	\$80,000.00	ACL Industries, Inc.	Stair treads to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01688	\$50,000.00	Metroparts	Spheribloc current collector support as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP01722	\$35,000.00	MHA Group (DBE)	Portable gas powered horns as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B01OP80479	\$100,000.00	Columbia Equipment Co., Inc.	Bus shelter parts manufactured and sold exclusively by Columbia Equipment Co., Inc. to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B99OP00038	\$49,000.00	Carso, Inc.	Granular and liquid herbicides for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B99OP00134	\$20,000.00	Power Pest Control	Extermination services to be released as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B99OP00695	\$100,000.00	X-Ergon, Div. NCH Corp.	Welding rods as required for a period of twenty-four (24) months from date of contract execution.
12/19/2001	B99OP01317	\$4,000,000.00	Inland Detroit Diesel-Allison	Engine rebuild kits for Detroit Diesel engines as required for twenty-four (24) months from date of contract execution.
12/19/2001	C00FR7876	\$41,716.00	McCann Industries, Inc.	Purchase one (1) front mounted bucket wheel loader.
12/19/2001	C00FR7931	\$93,697.00	Production Dynamics	Purchase forty-three (43) reack mountable DC power supplies.
12/19/2001	C00OP03543	\$39,372.00	ZF Industries, Inc.	Purchase two (2) new ZF angle drive transmissions.
12/19/2001	C00OP03972	\$18,487.21	Chicago United Industries, Ltd.	Purchase twenty-nine (29) gas operated chain saws.
12/19/2001	C00OP3998	\$86,367.40	KLI Inc.	A definite quantity contract for the purchase of motorman's control panel wiring harnesses for all of CTA's rapid transit cars.
12/19/2001	C00RT7845	\$39,809.00	Ja'-T & Associates	Purchase seven (7) battery powered walk behind floor scrubbers.
12/19/2001	C01FI1006	\$4,943,407.00	HNTB	DESIGN AND PREPARE CONSTRUCTION BID DOCUMENTS FOR REHABILITATION OF RED LINE (DAN RYAN) CONTACT RAIL, SIGNAL, COMMUNICATION AND TRACKWORK SYSTEMS.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/19/2001	C01FI1007	\$915,555.00	Laramore, Duglass & Popham, Inc.	to design and prepare construction bid documents for rehabilitation of two Red line substations and other associated work.
12/19/2001	C01FR7936	\$330,514.00	Chicago Truck Center, Inc.	Purchase six (6) stake body trucks.
12/19/2001	C01OP04551	\$17,494.00	Interstate Lift and Equipment Co., Inc.	Purchase one (1) portable bus hoist.
12/19/2001	C01OP04559	\$22,288.00	Industrial Door Co. of Chicago Inc.	Purchase one (1) panel nest assembly for thirty (30) foot wide door.
12/19/2001	C01OP05097	\$36,217.00	CzechMate Lumber Company	Purchase of Ponderosa Pine Lumber.
12/20/2001	B00OP0656B	\$150,000.00	Dentex Enterprises, Inc.	Motor alternator parts and assemblies manufactured by Siemens/Krupp to be released as required for twenty-four (24) months from date of contract execution.
12/20/2001	B00OP0748B	\$22,000.00	Dependable Bus Equipment, Inc.	Various types of silicone sealants as required for a period of twenty-four (24) months from date of contract execution.
12/20/2001	B00OP80668	\$50,000.00	Protanic, Inc.	Underground storage tank and pipe leak testing and calibrations as required for a period of twenty-four (24) months from date of contract execution.
12/20/2001	B01OP80040	\$140,000.00	Steiner Electric	Armature rewind kits for traction motors as required for twenty-four (24) months from date of contract execution.
12/20/2001	C00RT7847	\$27,265.00	Baker Instrument Co.	One (1) armature surge/hiopt/bar/ to bar multiple teste with built in data storage, external printer, foot switch, probes, and clips.
12/20/2001	C01FR7937	\$209,576.52	Chicago Truck Center, Inc.	Purchase four (4) van body trucks with lift gates.
12/20/2001	C01FR7951	\$253,912.50	Globe Electric Co., Inc.	Purchase two hundred twenty-five (225) AC/DC ground fault detectors.
12/20/2001	C01FR7967	\$20,650.00	Atherton Machinery Division	Purchase one (1) 50 ton electric hydraulic H-frame press.
12/20/2001	C01RT8018	\$10,337.52	Standard Industrial & Automotive Equipment, Inc.	Purchase high pressure portable washers and accessories.
12/21/2001	C01RT8080	\$13,575.00	IMC AUTOMATION	Purchase of Computers and Monitors.
12/27/2001	C00FR7901	\$141,901.88	Integrated Telecommunication Systems, Inc.	Purchase thirty-eight (38) radio remote control subway emergency exit lighting status reporting field units.
12/28/2001	C00RT7780	\$20,640.00	DataTrax Systems Corp	Purchase and installation of software and hardware upgrades to the existing MIS DATATRAX Environmental Monitoring System.
12/31/2001	C00OP3527A	\$408,131,722.00	BlueCross BlueShield of Illinois	This requirement is to provide group insurance services for a self-funded, medical preferred provider organization (PPO) including administration, other fees and claims for CTA Employees and Retirees for Five (5) Years.
12/31/2001	C00OP3527E	\$9,986,594.00	CompDent	Provide group insurance services for self-funded dental preferred provider organization (PPO) and a dental health maintenance organization (HMO) including program administration and claims for CTA employees and retirees for a period of five years from date of contract.
12/31/2001	C98FI7253	\$0.00	Nova Bus Corporation	MANUFACTURE & DELIVER UP TO 485 LOW FLOOR 40-foot buses as required F.O.B. Destination.
1/2/2002	B00OP0691A	\$300,000.00	Neopart	Front and rear bus bumpers and associated parts as required for twenty-four (24) months from date of contract execution.
1/2/2002	B00OP0691B	\$300,000.00	MCI Service Parts, Inc.	Front and rear bus bumpers and associated parts as required for a period of twenty-four (24) months from date of contract execution.
1/2/2002	B00OP01368	\$100,000.00	Perey Turnstiles, Inc.	Roto-gates as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
1/2/2002	B01OP00079	\$100,000.00	The Chicago Tribune	Publication of public notices as required for a period of 24 months.
1/2/2002	B01OP00125	\$1,500,000.00	Tec Tran Corporation	Slack adjuster ramp roller kits as required for a period of twenty-four (24) months from date of contract execution.
1/2/2002	B01OP00168	\$616,800.00	Kopico Inc.	Printing of CTA route maps as required for a period of up to two years from date of contract
1/2/2002	B01OP0408B	\$80,000.00	Vehicle Maintenance Program, Inc.	Incandescent, fluorescent, and high intensity discharge lamps as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP00689	\$50,000.00	Midwest Environmental Sales Co., Inc.	Co-Ray-Vac gas fired radiant heating unit repair parts as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP01060	\$100,000.00	High PSI, LTD.	Provide repair parts for, and repairs to, CTA's Hydro-Tek hot water pressure hwashers as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP1136A	\$135,000.00	Tri-Chem Corporation	Graffiti remover towlettes as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP1136B	\$135,000.00	Getex Corporation	Graffiti remover towelettes as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP01297	\$80,000.00	World's Printing, Inc.	Printing & distribution of form, "Defective Bus", for 24 months from date of contract.
1/2/2002	B01OP8344A	\$62,500.00	Porta Flex Manufacturing, Inc.	Escalator handrail and field splicing as required for twenty-four (24) months from date of contract execution.
1/2/2002	B01OP8344B	\$75,000.00	Bartholemew Enterprises, Inc.	Escalator handrail and field splicing as required for twenty-four (24) months from date of contract execution.
1/2/2002	C00RT7804	\$178,800.00	Team Temco	Purchase two (2) diesel powered heavy-duty industrial street sweepers.
1/2/2002	C00RT7837	\$166,184.55	Revere Electric Supply Company	Purchase stationary batteries.
1/2/2002	C00RT7886	\$25,400.00	Chicago Machine Tool Company	Furnish and install one (1) radial drill press at 61st Shop.
1/2/2002	C01OP04552	\$701,486.00	Kerr McGee Chemical LLC	Purchase various pieces and quantities of creosote treated yellow pine platform and foot walk decking, foot walk timbers, guard rail ties, switch ties, and foot walk ties.
1/2/2002	C01OP04568	\$15,000.00	SPSS, Inc.	P-C - Based Statistical Software Package for a Minimum of seven (7) simultaneous users, including Support & Training
1/2/2002	C01OP05114	\$19,656.25	CTC Analytical Services, Inc.	Payment for services rendered as follows: Diesel fuel analysis and used fluid analysis of engine crankcase oil, gear lub and transmission fluid.
1/2/2002	C01RT7961	\$36,245.00	IMC Automation Inc.	Furnish and install computer workstations, network server, scanner, and upgrade/add graphics software.
1/2/2002	C99FR7634	\$73,276.00	Chicago Communication Service, Inc	Purchase of Radio Service Monitors used for measuring, modifying and calibrating bus radio frequencies.
1/3/2002	B01OP00632	\$300,000.00	GOD FIRST ENTERPRISES d/b/a Professional Support Services	Color Separation films and proofs as required for twenty-four (24) months from date of contract execution.
1/3/2002	B01OP01101	\$30,000.00	MINOR'S UNIQUE PRINTING	Purchase of Taxi Access Program Vouches for a period of two (2) years.
1/3/2002	C00FI7775	\$57,948.00	Kerr-McGee Chemical LLC	Purchase twenty two hundred (2,200) pieces of yellow pine footwalk ties.
1/3/2002	C98FI7253	\$4,470,000.00	Nova Bus Corporation	Manufacture and delivery up to four hundred eighty-five (485) low floor 40-foot buses as required.

Report Date	Requisition No.	Award Amount	Contractor	Description
1/10/2002	B01OP00590	\$715,000.00	Kopico, Inc.	Stock and Custom Printed Forms for use by various Departments, to be released as required for a period of three (3) years from date of contract.
1/10/2002	C98FI7253	(\$182,094.00)	Nova Bus Corporation	Change order No. 4 to manufacture and deliver up to four hundred eighty-five (485) low floor, 40-foot buses as required.
1/14/2002	C01FR9043	\$6,400,000.00	Cubic Transportation Systems, Inc.	Replacement of the Automatic Fare Collection (AFC) System with next generation Hardware and Software including new Station Computers (SC's) and Depot Computers (DC's) to enhance performance and stability.
1/15/2002	B01OP01418	\$43,836.00	ASAP Software Express	Contract for Licensing and maintenance of Novell software
1/22/2002	B00OP0199B	\$600,000.00	Neopart	AC Delco and Delco-Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
1/22/2002	B00OP00351	\$57,960.00	Total Maintenance Concepts	Maintenance of Memorex Telex Terminals, Printers, Control units, and tape drives for a period of 24 months.
1/22/2002	B01OP00321	\$1,275,000.00	GFI-GENFARE	Parts and Service for GFI Genfare Fareboxes as required for a period of 36 months.
1/22/2002	C00RT7844B	\$55,092.00	Chicagoland Material Handling, Inc.	Eleven (11) 3,000 lb. Electric Counter Balanced Walkie Stacker Fork Lift Trucks and Three (3) 4,000 lb. Electric Multi-Stage Mast Sit Down Rider Fork Lift Trucks each with battery and battery charger for use at Skokie Shops.
1/22/2002	C00RT7872	\$60,000.00	WABCO Transit	Purchase two (2) air compressors for mounting on the underside of CTA rail service flatcars.
1/22/2002	C01FI7975	\$74,020.00	Union Switch and Signal, Inc.	Furnish and deliver relays that manufactured by Union Switch and Signal, Inc.
1/22/2002	C01FI8022	\$169,916.85	NAK-MAN CORPORATION	Furnish and deliver structural steel products.
1/22/2002	C01FR1035	\$898,629.80	Oracle Corporation	Purchase of up to 174 licenses for Oracle Corporation software supporting CTA database platforms.
1/22/2002	C01RT1122	\$49,702.65	DLT Solutions	Procurement of License upgrades and subscription program enrollment of AutoCAD software used by the Engineering, Construction and Facilities Department.
1/22/2002	C01RT7992	\$174,800.00	UNION SWITCH & SIGNAL, INC.	Furnish and deliver eight electric switch machines with layout.
1/28/2002	103336	\$120,410.00	Acme Refining Scrap Iron & Metal Co.	Sale of four (4) types of scrap ferrous metal generated by various CTA locations as required for twenty-four (24) months from date of contract execution.
1/28/2002	B01OP00575	\$60,000.00	CANON BUSINESS SOLUTIONS	On-Site Maintenance and Repair of two (2) Canon Laser Copiers and Two (2) Projectors, including all parts and Labor for 24 mos.
1/29/2002	B01OP01639	\$300,000.00	PW Associates	Consulting Services to Monitor Drug & Alcohol Testing Compliance
1/29/2002	C00FI7782	\$996,882.20	Kalatel	A definite quantity, definite delivery contract to furnish labor & material to equip up to 970 CTA buses with a Digital Video Recording System (DVRS) as required FOB Destination.
1/29/2002	C01FR7958	\$384,993.00	Elk Technologies, Inc.	Read/Write Two (2) Head Assemblies needed for head replacement program for AFC Ticket Processing Units and Bus Tickets Processing Units.
1/30/2002	C01OP5093	\$18,900.00	Vital Learning Corp.	Training Materials for Management and Professional Training Program.
2/4/2002	C00OP03994	\$688,362.00	Transportation Management & Design, Inc.	Professional Consulting Services to Provide a Bus Scheduling Efficiency Review.
2/4/2002	C01FR9000	\$54,725.00	Century 21 Micro, Inc. d/b/a Koi Computers	Purchase of Notebook Computers to maintain and support the Automated Fare Collection (AFC) System.

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2/6/2002	C01FR8098	\$17,400.00	DELARUE CASH SYSTEMS	Furnish and Install four (4) High Speed Note Counting Machines.
2/6/2002	C01FR9084	\$37,168.00	Century 21 Micro Inc. d/b/a Koi Computer	Purchase of Personal Computers, Peripherals and Software.
2/6/2002	C02OP05658	\$0.00	Capstar Partners/McCalley Consulting	Financial Adviser/Arranger RFP
2/7/2002	B01OP00052	\$37,050.00	Powerware Global Services	Uninterruptible power system (UPS) preventive maintenance contract for inspections, repairs and replacement parts (for the UPS cabinet) as required for a period of sixty (60) months.
2/8/2002	C01FR8070	\$28,150.32	Video & Telecommunications	Six (6) Sun 5 Workstations for Control Center, used for the Bus Emergency Communication System.
2/17/2002	B99OP80369	\$6,000.00	Goldstein & Associates	Actuarial Service for the evaluation of the Chicago Transit Authority's Supplemental Retirement Plans at the valuation dates of January 1, 2000, 2001, and January 1, 2002.
2/19/2002	C00FI7924	\$98,566.00	Progress Rail Services, Inc.	Furnish and deliver one (1) No. 12 Right-hand turnout, one (1) left-hand turnout and 24 rails of various lengths for use on the Blue Line at Loomis
2/19/2002	C00RT7932	\$79,848.00	Century 21 Micro, Inc. d/b/a Koi Computers	Purchase of Personal Computers for use by the Purchasing Department.
2/19/2002	C01FI7969	\$77,314.00	Kiewit-Delgado, AJV	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
2/20/2002	B00OP00245	\$95,000.00	J.P. Simons & Company	Various sizes of dry cell and sealed rechargeable batteries as required for twenty-four (24) months from date of contract execution.
2/20/2002	B00OP00441	\$70,000.00	Tennant Sales and Service Co.	Tennant sweeper parts as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B00OP00802	\$5,000,000.00	Inland Detroit Diesel-Allison	Detroit Diesel Corporation and Allison Transmission Division OEM maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/20/2002	B00OP00982	\$25,000.00	Motion Industries	Blower motors to be released as required for a period of twenty-four (24) months from date of contract execution
2/20/2002	B00OP01526	\$25,000.00	Harris Lubricants, Inc.	Aviation type hydraulic fluid for wheelchair lifts as required for twenty-four (24) months from date of contract execution.
2/20/2002	B00OP01530	\$300,000.00	Elreg Distributors, Ltd.	Kits for rebuilding Deloc-Remy generators for twenty-four (24) months from date of contract execution.
2/20/2002	B00OP01559	\$75,000.00	M-D Building Material Company	Door closers and safety locks as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01FR00914	\$150,000.00	Neopart	Car body to brake caliper plugs and truck wiring harness plugs as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01FR01010	\$100,000.00	The Janek Corp.	Vultron electronic destination sign repair/unit exchange as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP00163	\$3,000,000.00	WABCO Transit	Genuine WABCO parts and assemblies as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP00261	\$25,000.00	AANEVCO, Inc. d/b/a Illinois Time Recorder Company	Parts and general repair services of CTA's Amano and Cincinnati time recorder clocks to be released as required for a period of twenty-four (24) months from date of contract execution.

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2/20/2002	B01OP0408A	\$80,000.00	Revere Electric Supply CO.	Incandescent, fluorescent, and high intensity discharge lamps as required for twenty-four (24) months.
2/20/2002	B01OP00479	\$1,200,000.00	OSCO, Inc.	Unleaded gasoline to be released as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP00549	\$30,000.00	Evergreen Supply Company	Rigid aluminum and steel electrical conduit as required for twenty-four (24) months from the date of contract.
2/20/2002	B01OP00597	\$708,000.00	AON Risk Services of IL, Inc.	Excess property insurance covering direct physical loss of insured CTA property (Building, contents, rolling stock) as required for a period of 12 months.
2/20/2002	B01OP00683	\$75,000.00	Service Sanitation, Inc.	Rental and servicing of portable chemical toilets and hand wash stations as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP00772	\$230,000.00	CzechMate Lumber Corp.	Pine platform and footwalk decking as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP00819	\$45,000.00	American Heritage Supplies	Cleaning Cloths as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01067	\$25,000.00	Ri-Del Mfg., Inc.	Radiator doors as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01091	\$90,000.00	Globe Electric Co., Inc.	Grimes light assemblies as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01123	\$50,000.00	Crane & Machinery Inc.	Track maintenance equipment parts and repair service as required for twenty-four (24) months from date of contract.
2/20/2002	B01OP01158	\$400,000.00	T & N Chicago, Inc.	Proheat heater parts as required for a period of twenty four (24) months from date of contract execution.
2/20/2002	B01OP01211	\$270,000.00	American Heritage Supplies, Ltd.	General cleaning supplies as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01233	\$30,000.00	Volvo & GMC Trucks of Chicago	Air, Oil and fuel filters for non-revenue vehicles as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01259	\$100,000.00	Harris Lubricants, Inc.	Rail curve grease as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01272	\$25,000.00	Neopart	Elastomeric bushing as required for a period of twenty four (24) months from date of contract execution.
2/20/2002	B01OP01289	\$60,000.00	Premium Transit Services, Inc.	Portable steam cleaners as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01318	\$61,680.00	Bloomberg L.P.	Lease of Bloomberg Financial Markets Analytical & Real-Time information Network System inclusive of all hardware, software and maintenance as required for a period of twenty four (24) months
2/20/2002	B01OP01357	\$150,000.00	Inland Detroit Diesel-Allison	Fuel filter conversion kits as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01421	\$35,000.00	Metroparts	Water pump assembly as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01438	\$403,625.00	Meister Electronics LC	Replacement parts and modules and repair of existing modules for the Meister communications and pre-recorded announcement system available exclusively from Meister Electronics as required for a period of twenty-four (24) months from date of contract.
2/20/2002	B01OP01625	\$30,000.00	Creative Lighting Products, Inc.	Motorman's cab door stop as required for a period of twenty-four (24) months from date of contract execution.

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2/20/2002	B01OP01655	\$950,000.00	Nextel West Corp.	Two-way radio/telephone equipment and service, available exclusively from Nextel West Corp. as required, for a period for 36 months.
2/20/2002	B01OP01673	\$50,000.00	Acme Gear Co., Inc.	Actuating and pinion gear shafts as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01683	\$70,000.00	B & L Distributors, Inc.	Anti-seize compound as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01734	\$35,000.00	Intronics, Inc.	Isolation amplifier module as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP01735	\$30,000.00	Metroparts	Steel bearing retainer collar as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP80093	\$90,000.00	Tec Tran Corp.	Ball-less nuts as required for a period of twenty-four (24) months from date of contract execution.
2/20/2002	B01OP80451	\$2,825,000.00	Illinois Auto Central	ThermoKING maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/20/2002	B01OP80481	\$450,000.00	North American Bus Industries, Inc.	Remote control power mirror parts as required for twenty-four (24) months from date of contract execution.
2/20/2002	B02OP00942	\$60,000.00	Video and Sound Service, Inc.	Maintenance & repair as required for the security system in place at the 901 Division facility.
2/20/2002	B99OP01260	\$40,000.00	Tomahawk Paper Product	Translucent paper required for periodic printing of 11x 17 rail car cards for a period of 24 months from date of contract.
2/20/2002	B99OP01331	\$20,000.00	Professional Janitorial Services, Inc.	Powder hand soap as required for a period for twenty-four (24) months from date of contract execution.
2/20/2002	C00FI7915	\$955,912.00	Anderson Elevator Company	Furnish all labor, materials, tools and equipment necessary to renovate twelve (12) CTA elevators.
2/20/2002	C00FR7788	\$1,175,435.00	I B M	Purchase & installation of a new automated mainframe tape system
2/20/2002	C00RT7702	\$43,445.00	JBI, LP	Purchase two (2) dual travel (tire and rail) platform scissors lifts.
2/20/2002	C00RT7810	\$21,510.00	Dewetron, Inc.	One (1) Dewetron, Inc. DEWE-2010-A3, or equal, electronic testing system.
2/20/2002	C00RT7824	\$76,367.00	McCann Industries, Inc.	Purchase one (1) loader backhoe tractor with trailer.
2/20/2002	COORT7836	\$147,768.50	Chicago United Industries, Ltd.	Purchase, delivery and installation of one (1) straight cut carbide saw.
2/20/2002	C00RT7844A	\$145,915.00	Will Rent, Inc.	Eleven (11) 3,000 lb. Electric Counter Balanced Walkie Stacker Fork Lift Trucks and Three (3) 4,000 lb. Stage Mast Sit Down Rider Fork Lift Trucks each with battery and battery charger for use at Skokie Sho
2/20/2002	C00RT7850	\$32,700.00	Sievert Electric Service & Sales Company	Purchase, delivery and installation of one (1) free standing bridge crane.
2/20/2002	C00RT7856	\$125,948.00	Progressive Industries, Inc.	Purchase four (4) diesel powered industrial rider type scrubbers.
2/20/2002	C00RT7906	\$380,000.00	Giesecke & Devrient America, Inc.	Purchase of forty (40) Bill Handling Assemblies as designed for the automated fare collection (AFC) System for use with the CTA Automated Vending Machines.
2/20/2002	C01FI1029	\$795,636.00	McDONOUGH ASSOCIATES, INC.	Design and prepare construction bid documents for bus bridge rehabilitation at 69th and 95th Streets and bus turnaround at 95th street
2/20/2002	C01FI7984	\$877,313.70	Polywood, Inc.	Purchase various sizes and lengths of plastic/composite railroad ties.
2/20/2002	C01FR1002	\$14,400.00	Ri-Del Mfg., Inc.	Purchase thirty (30) motor mount beam assemblies.

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2/20/2002	C01FR9027	\$199,688.00	Lynn Marketing Group, Inc.	Direct Mail Services for the CTA "New Resident Program" for 24 months from date of contract execution.
2/20/2002	C01OP04577	\$15,840.00	Vehicle Lifts & mechanical Equipment, Inc.	Purchase ten (10) hydraulic and ten (10) mechanical jacks.
2/20/2002	C01OP05088	\$7,986.22	Sengstacke Enterprises d/b/a Chicago Defender	To provide advertising to promote off-peak ridership.
2/20/2002	C01OP05096	\$10,866.50	Metroparts	Purchase two thousand one hundred ten (2,110) telephone box keys.
2/20/2002	C01OP05113	\$19,968.00	Metroparts	Purchase twenty (20) reverser-10 relays.
2/20/2002	C01OP05619	\$60,000.00	Mid American Elevator	Non-warranty repair service provided by Mid American Elevator, Inc. for CTA elevators located on the Red, Green and Blue lines as required for a period of twenty four (24) months from date of contract execution.
2/20/2002	C01RT1025	\$17,990.00	High PSI, Ltd.	Purchase two (2) high pressure washers.
2/20/2002	C01RT7983	\$22,594.00	Will Rent, Inc.	Purchase one (1) sit down rider, 5000 lb. capacity, diesel powered forklift truck.
2/20/2002	C01RT8035	\$131,520.00	Production Dynamics	Purchase sixteen thousand (16,000) feet of electric heat tape elements and mounting hardware.
2/22/2002	B010P00644	\$58,900.00	J & S Power Solutions Inc.	Preventative Maintenance, Inspection, Repair and Replacement of Batteries used as the Backup Power Supply for CTA's MIS Datacenter for a period of five (5) years from date of contract.
2/22/2002	B01OP01626	\$120,000.00	Creative Lighting Products, Inc.	Liquid cleaner as required for twenty-four (24) months from date of contract execution.
2/22/2002	B01OP01658	\$50,000.00	All American Paper Company	Disposable, pre-moistened, water-less hand wipes as required for twenty-four (24) months from date of contract execution.
2/22/2002	B01OP01705	\$3,389,520.00	Cushman & Wakefield of Ill.	Building Management & janitorial services for CTA's 120 N. Racine facility as required for a period of 60 months from date of contract execution
2/25/2002	B01OP01186	\$38,040.00	CTM Brochure Display, Inc.	Distribution of maps and brochures to various Chicagolond hotels corporations, and attractions as required for a period of twelve (12) months from date of contract.
3/8/2002	B01OP1740B	\$131,500.00	WGN	Purchase Radio advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations.
3/8/2002	B01OP1740D	\$119,500.00	WXRT	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations.
3/8/2002	B01OP1740E	\$104,300.00	WNUA	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations.
3/8/2002	B01OP1740F	\$111,400.00	WBBM-AM	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on selected Chicago Ratio Stations.
3/8/2002	B01OP1740I	\$10,400.00	WBEE	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations.
3/11/2002	B01OP1740J	\$10,000.00	WPNA	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations.
3/12/2002	B01OP1740C	\$137,000.00	WTMX	Purchase Radio Advertising Spots and Co-Sponsorship Opportunitites on select Chicago Radio Stations
3/19/2002	B00OP00522	\$875,000.00	Dust Em Clean Maintenance Co.	Janitorial services for various CTA locations as required for twenty-four (24) months from date of contract execution.

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3/19/2002	B01OP00012	\$250,000.00	CzechMate Lumber Corp.	Cross, switch, guard and footwalk ties as required for twenty-four (24) months from date of contract execution.
3/19/2002	B01OP00192	\$900,000.00	FPT & W Ltd.	Independent Audit Services
3/19/2002	B01OP00259	\$240,000.00	Muncie Reclamation and Supply	Bus shock absorbers as required for a period of twenty-four (24) months from date of contract execution.
3/19/2002	B01OP00423	\$125,000.00	Brad's Tire, Inc.	Various auto and truck type tires and tubes as required for twenty-four (24) months from date of contract execution.
3/19/2002	B01OP00635	\$600,000.00	National Waste Services, Inc.	Rubbish removal service as required for a period of twenty-four (24) months from date of contract execution.
3/19/2002	B01OP01322	\$450,000.00	Metroparts	Transmission oil coolers as required for a period of twenty-four (24) months from date of contract execution.
3/19/2002	B01OP01630	\$200,000.00	Siemens Transportations Systems, Inc.	Roll bar connecting rod assembly as required for twenty-four (24) months from date of contract execution.
3/19/2002	B01OP80127	\$350,000.00	United Steel & Fasteners, Inc.	Track hardware material as required for a period of twenty-four (24) months from date of contract execution.
3/19/2002	C01OP5090	\$11,975.60	Trans Tech Manufacturing, Inc.	Purchase aluminum offset splice bars for 74 lb. aluminum clad contact rail.
3/19/2002	C01RT1037	\$160,000.00	Giesecke & Devrient America, Inc.	Purchase of 200 Bill Cassettes for the Automatic Fare Collection project for use with the Transit Card Vending Machines (TCVM's).
3/19/2002	C01RT8002	\$48,995.00	Vehicle Lifts & Mechanical Equipment Inc.	Purchase two (2) mobile column lifts.
3/19/2002	C99RT7663	\$4,250,104.40	Parsons Transportation Group	Professional A/E Consulting Services for the design and construction phase services for the new accessible elevated Howard Bus Transfer Station
3/22/2002	B01OP00437	\$175,000.00	Northwestern/Loyola Student Movers	Delivery Service (Messenger Service) as required for a period of two (2) years from contract execution.
3/27/2002	C01FR1019	\$8,296,105.00	Diamond Cluster International	Professional Consulting Services to Administer the Enterprise Program Management Office (ePMO) for all Information Technology Projects.
3/28/2002	C00FR7879	\$59,330.10	TELECOMP TECHNOLOGIES, INC.	COMMUNICATIONS WIRING AND EQUIPMENT AT 25 CTA FACILITIES
3/28/2002	C00FR7879	\$87,419.11	TELECOMP TECHNOLOGIES, INC.	COMMUNICATIONS WIRING AND EQUIPMENT AT 25 CTA FACILITIES
3/29/2002	C99FR7616	\$3,499,062.00	M/A-Com Private Radio Systems, Inc.	Furnish one thousand nine hundred fifty-one (1,951) UHF mobile radios.
4/1/2002	C01FR1041B	\$25,000.00	Chicago Crusader	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041C	\$40,000.00	Sengstacke Enterprises dba The Chicago Defender Newspaper	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041C	\$23,758.00	Chicago Sun Times	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041E	\$31,195.00	Chicago Tribune	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041F	\$23,213.00	Hyde Park Herald Newspapers	Purchase Print advertising to promote Green Line ridership.
4/1/2002	C01FR1041G	\$7,737.00	Near West/South Gazette	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041H	\$10,692.00	Pioneer Press	Purchase Print Advertising to promote Green Line ridership.
4/1/2002	C01FR1041I	\$4,522.00	Exito	Purchase Print Advertising to promote Green Line ridership.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/1/2002	C01FR1041J	\$4,896.00	Rossi Publications, Inc. (La Raza Newspaper)	Purchase Print Advertising to promote Green Line ridership.
4/4/2002	C01FR1023	\$12,957.00	Cummins-Allison Corp.	Purchase and Installation of Coin Sorter/Counter and Currency Counter for Vault Operation's Cash Settlement System.
4/4/2002	C99RT7672	\$9,201,150.00	PEREGRINE SYSTEMS, INC.	Provision and Implementation of a Maintenance Management Information System (MMIS). Also included is hosting and software maintenance for a total of up to five (5) years.
4/12/2002	B01OP01757	\$10,000.00	Law Bulletin Publishing Company	On-Line subscription service "Access Plus on the Web" provided by the Law Bulletin Publishing Company as required for a period of twelve (12) months form date of contract execution.
4/12/2002	C02FC1163	\$14,900.00	Instep Marketing	Print & deliver 10,500 Pocket Maps to be distributed to students at colleges and universities participating in the University Pass (U Pass) program to provide comprehensive CTA travel information.
4/15/2002	B00OP80007	\$25,000.00	Chicago United Industries, Ltd.	Metal cleaning compound to be released as required for twenty-four (24) months from date of contract execution.
4/15/2002	B01OP01713	\$45,000.00	Rayco Paint Co.	Purchase of lamination and accessory items used with a General Binding Corporation (GBC) Artic Titan Model 165 Laminator, as required for a period of 24 months.
4/15/2002	B01OP1740A	\$205,180.00	WGCI	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on select Chicago Radio Stations, as required for a period of up to 18 months from the date of the contract.
4/15/2002	B01OP1740G	\$69,000.00	WLEY	Purchase Radio Advertising Spots and Co-Sponsorship Opportunities on selected Chicago Radio Stations.
4/15/2002	B01OP1740H	\$30,000.00	WVON	Purchase Radio Advertising Spots and Co-Sponsorship Opportuniites on select Chicago Radio Stations.
4/15/2002	B01OP1747A	\$27,398.00	Liberty Suburban Chicago Newspaper (Berwyn/Stickney/Forest View Life/Cecero Life)	Purchase Print Advertising to inform Blue Line Customers and communities of any changes or updates in the Blue Line reconstruction project that may affect then.
4/15/2002	B01OP1747B	\$47,536.00	Lawndale News	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747C	\$58,097.84	Rossi Publications, Inc. (La Raza Newspaper)	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747D	\$18,866.40	Sengstacke Enterprises d/b/a The Chicago Defender	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747E	\$29,120.00	Tele Guia Inc. (El Imparcial)	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747F	\$10,137.60	Near West/South Gazette	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747G	\$24,399.00	Exito	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/15/2002	B01OP1747H	\$14,496.00	Acento Publications, Inc. (Accent/Accento)	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747I	\$13,752.00	El Dia Newspaper	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747J	\$5,760.00	United Neighborhood Organization (Encuentros)	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747L	\$2,619.00	Hartman Publishing Ltd. d/b/a N'Digo Megapaper	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP1747M	\$46,410.00	Contigo Magazine	Purchase Print Advertising to inform Blue Line customers and communities of any changes or updates in the Blue Line reconstruction project that may affect them.
4/15/2002	B01OP01774	\$50,000.00	Sengstacke Enterprises d/b/a Chicago Defender	Publication of Public Noticas as required for a period of 24 months
4/15/2002	B01OP01775	\$50,000.00	Rossi Publications D/B/A La Raza Newspaper	Publication of Public notices as required for a period of 24 months.
4/15/2002	C01FI1071	\$2,892,298.84	GENSLER	DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPROVEMENTS TO THE DAN RYAN (RED LINE STATIONS - CERMAK TO 87TH STREET
4/15/2002	C01FI9021	\$1,528,355.00	EARTH TECH INC.	Safety Management Services for the Douglas Branch (Blue Line) Reconstruction Project.
4/15/2002	C01FR1041A	\$27,716.00	Austin Weekly/Wednesday Journal	Purchase print advertising to promote green line ridership, as required for a period of 24 months from date of the contract.
4/15/2002	C01FR1042	\$32,299.00	PANNIER CORP.	Furnish and deliver fiberglass signs to be used at Kedzie-Homan, UIC-Halsted, and Jefferson Park.
4/15/2002	C01FR1043	\$20,880.00	Western Remac, Inc.	Porcelain signs
4/15/2002	C01FR1083	\$29,664.00	Century 21 Micro Inc.	Purchase of 12 notebook computers
4/15/2002	C01FR1088	\$43,186.00	ASAP Software	Microsoft select license agreement for MS Project and Visio Pro, including new releases, upgrades and service packs for a period of 2 years.
4/15/2002	C01RT1118	\$18,178.00	Century 21 Micro Inc., dba/ Koi Computers	Purchase of eight (8) notebook computers.
4/16/2002	B01OP00674	\$62,564.00	COMPUTER ASSOCIATES INTERNATIONAL, INC.	Software Licensing, Maintenance and Support for CA/RAMIS/MVS for 24 months.
4/16/2002	C02RT1198	\$2,082,000.00	MESIROW STEIN DEVELOPMENT SERVICES, INC.	Request for Proposals (RFP) for services to evaluate the CTA's office space, locate alternate real estate to house its offices and assist in the implementation of any office relocation from contract execution through August 2004 or as extended.
4/16/2002	C99OP02358	\$3,174.96	U.S. ELECTRIC	Lighting Rehabilitation at 54th Car Repair 74th Bus Garage, 98th Car Repair Shop, Archer Bus Garage, Des Plaines Car Repair Shop and Forest Glen Bus Garage
4/18/2002	B01OP01198	\$1,000,000.00	CUBIC TRANSPORTATION SERVICES	Parts and Equipment required for the repair of Cubic fare collection equipment to include Turnstile Ticket/Coin Unit (TTC), Turnstile Ticket Only Unit (TT), Turnstile Exit Only (TE), Turnstile Wheelchair Accessible Unit (TWA), Automated Vending Machine (AVM), High Barrier Gate (HBG) and Bus Ticket Processing Unit (BTPU) and additional equipment as required for a period of 24 months from date of contract.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/24/2002	C00FI7902	\$12,386,425.00	Near North Insurance Brokerage, Inc	Owner controlled insurance program Blue Line (OCIP) Douglas Branch Renovation Project.
4/26/2002	C00FI7794	\$1,456,982.00	PRIMERA ENGINEERS, LTD.	Prof. A/E Services to include design and construction phases services for upgrade of bus washer and trash collection facilities at Forest Glen Garage and upgrade of transit car washer at Rosemont Shop, Howard Shop, and Ashland yard
5/8/2002	C00FR7773	\$0.00	HNTB Corporation	Professional Architectural and Engineering Design Services for a New Track Curvature Alignment at Harrison Curves - Green Line and Orange Line
5/8/2002	C01FI9074	\$0.00	EARTH TECH	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations
5/9/2002	C01FI9072	\$163,507.00	GONZALEZ HASBROUCK	Professional Architecture/Engineering services for the design and construction phases services for the Brown Line stations at Chicago, Sedgwick and Armitage.
5/9/2002	C99OP02358	(\$8,215.00)	U.S. ELECTRIC	Lighting Rehabilitation at 54th car repair, 74th Bus Garage, 98th Car Repair Shop, Archer Bus Garage, Des Plaines Car Repair Shop and Forest Glen Bus Garage
5/14/2002	C01FR1055	\$51,714.00	Graybar Electric	Purchase of ninety (90) Talk-A-Phones, model ETP-400k, to include ETP-SM mounting box, emergency access telephone, emergency call activation button, standard DTMF keypad, security hardware and mounting.
5/14/2002	C01RT9052	\$10,992.00	RAYCO PAINT COMPANY	Furnish and Install Roland Six (6) Color Photo Quality Thermal Transfer Printer/Cutter, Computer System with Printer/Fax/Scanner/Copier.
5/17/2002	C99FR7605	\$325,626.00	Midwest Bus Corporation	Complete turn-key restoration/repair of four (4) CTA buses: TMC 4400 series bus No. 4692, Fixible bus No. 5532 Fixible 6000 series bus No. 6231 and No. 6271.
5/20/2002	C01FI9073	\$154,974.97	MULLER & MULLER P.C., LTD.	DESIGN CONSULTING SERVICES FOR RAVENSWOOD (BROWN LINE) STATION REHABILITATION
5/22/2002	B00OP00282	\$1,200,000.00	Bren Products Co.	Furnish paper, bond and various other types, to be released as required, for a period of up to 24 months.
5/22/2002	C01RT8088B	\$11,202.85	A.B. Dick	Furnish and install various equipments for the Reprographics Department. Equipment Required: 2-Paper Stitching Machines (2 sizes), Paper Drill, Collator, Document Finisher, Paper Counter and Laminator.
5/24/2002	C01FI9071	\$47,650.00	LARAMORE, DOUGLAS & POPHAM, INC.	Professional Architectural/Engineering services for the design and construction phase services for the Brown Line substations
5/25/2002	C01FI9074	\$191,757.01	EARTH TECH	DESIGN CONSULTING SERVICES FOR RAVENSWOOD (BROWN LINE) STATION REHABILITATION
5/29/2002	C01RT8088A	\$21,842.00	Tompkins Printing Equipment Company	Furnish and install various equipments for the Reprographics Department.
5/30/2002	B01OP01177	\$60,000.00	Advanced Systems Group, Inc.	Provide all labor, material, equipment and insurance required to service and maintain (15) Kardex Model 16000 Industrier Vertical Storage Retrieval Units for a period of twenty-four (24) months from date of contract execution.
5/30/2002	B02OP01345	\$300,000.00	Elk Technologies	Parts and Service for magnetic read/write heads and associated parts required for use with CTA Automated Fare Collection (AFC) Equipment, as required for a period of 36 months from date of contract.

Report Date	Requisition No.	Award Amount	Contractor	Description
5/30/2002	C01FI9075	\$164,751.02	TENG & ASSOCIATES	DESIGN CONSULTING SERVICES FOR RAVENSWOOD (BROWN LINE) STATIONS REHABILITATION
5/30/2002	C01RT1024	\$91,800.00	Chicago Machine Tool Company	Furnish & install (1) 17"-18" x 60" Gap Bed Engine Lathe at the 61st Street Rail Shop and Furnish & install (1) 21"-22" x 60" Gap Bed Engine Lathe at the Skokie Shop.
5/31/2002	B00OP00495	\$30,000.00	Getex Corporation	Graffiti remover to be released as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01FR01741	\$30,000.00	Tec Tran Corporation	Friction brake caliper mounting bracket as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0062A	\$31,000.00	Certified Products, Inc.	Nuts as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0062B	\$50,000.00	L.A. Fasteners, Inc.	Nuts as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0062C	\$4,000.00	Muncie Transit Supply	Nuts as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0062D	\$5,000.00	RBC, Inc.	Nuts as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0151A	\$525,000.00	Midwest Bus Corporation	TMC bus O.E.M. maintenance and repair parts and/or CTA approved parts as required for a period of twenty four (24) months from date of contract execution.
5/31/2002	B01OP0151C	\$975,000.00	Muncie Transit Supply	TMC bus O.E.M. maintenance and repair parts and/or CTA approved equal parts as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP0151D	\$125,000.00	Neopart	TMC bus O.E.M. maintenance and repair parts and/or CTA approved equal parts as required for a period of twenty-four (24) months from the date of contract execution.
5/31/2002	B01OP0433C	\$28,000.00	Knorr Brake Corp.	Magnetic track brake parts as required for twenty-four (24) months from date of contract execution.
5/31/2002	B01OP00439	\$240,000.00	Ana Laboratories, Inc.	Fluid analysis to be released as required for twenty-four (24) months from the date of contract execution.
5/31/2002	B01OP00613	\$320,000.00	Schindler Elevator Corporation	Genuine repair parts for Schindler escalators manufactured and distributed exclusively by Schindler Elevator Corporation to be released as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP00852	\$25,000.00	Motion Industries	Repair of, and parts for, hydraulic pumps manufactured by Sperry-Vickers as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP00985	\$800,000.00	Ri-Del Mfg., Inc.	Track brake material as required for a period of twenty four (24) months from the date of contract execution.
5/31/2002	B01OP01212	\$100,000.00	Serson Supply, Inc.	Rail grinding blocks to be released as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP01406	\$50,000.00	Globe Electric Company, Inc.	Threshold heater element and thermostat as required for twenty-four (24) months from date of contract execution.
5/31/2002	B01OP1662A	\$150,000.00	Dee Janitorial Supply, Inc.	Rail car cleaning supplies as required for twenty-four (24) months from date of contract.
5/31/2002	B01OP1662B	\$75,000.00	B & L Distributors	Rail car cleaning supplies as required for twenty-four (24) months from date of contract execution.

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5/31/2002	B01OP01669	\$85,000.00	Affiliated Control Equipment, Inc.	Proximity sensors. Committed quantities to be delivered as scheduled: additional quantities above the committed quantity to be delivered as required for a period of twenty-four (24) months from date of contract execution.
5/31/2002	B01OP01686	\$75,000.00	Omni Materials Direct	Operator's communication panel handset as required for a period of twenty-four (24) months from date of contract execution.
6/5/2002	C00FI7722	\$33,102,841.00	North American Bus Industries, Inc.	Exercise of Option 2- Manufacture & deliver up to 230 articulated, low floor 60ft. Full accessible, air conditioned buses & spare parts w/a base quantity of up to 80 buses and spare parts. The base quantity of buses specified a quantity up to eighty (80) buses from which CtA committed to purchase seventy-nine (79) buses, including spare parts. The Option No. 1 quantity of buses specified the purchase of up to seventy-five (75) buses. This recommendation is to exercise an Option No. 1 quantity in the amount of up to seventy-five (75) buses including spare parts.
6/10/2002	B01OP00094	\$80,000.00	MHA Group (DBE)	Torpedo sand in bags as required for a period of twenty-four (24) months from date of contract execution
6/10/2002	B01OP0151B	\$1,475,000.00	MCI Service Parts, Inc.	TMC bus O.E.M. maintenance and repair parts and/or CTA approved equal parts as required for a period of twenty-four (24) months from the date of contract execution.
6/10/2002	B01OP00332	\$121,782.00	COMPUWARE CORP.	Software Licensing, Maintenance and Support for ABEND-AID software products, provide exclusively by Compuware Corporation, and associated computer software products for a period of 24 months.
6/10/2002	B01OP00376	\$60,000.00	MHA Group (DBE)	Grease to be released as required for a period of twenty-four (24) months from date of contract execution.
6/10/2002	B01OP0433A	\$18,000.00	Metroparts	Magnetic track brake parts as required for twenty-four (24) months from date of contract execution.
6/10/2002	B01OP00477	\$170,000.00	Western Tool Supply Co.	High speed twist drills to be released as required for a period of twenty four (24) months from date of contract execution.
6/10/2002	B01OP00519	\$260,000.00	Omni Materials Direct	Paper towels, wipers and dispensers as required for twenty-four (24) months from the date of contract execution .
6/10/2002	B01OP00614	\$30,000.00	Premium Transit Services, Inc.	Teflon creepage band to be released as required for a period of twenty-four (24) months from date of contract execution.
6/10/2002	B01OP00947	\$95,000.00	Ri-Del Manufacturing, Inc.	Reflective sign faces, sheeting, associated equipment and incidentals as required for twenty-four (24) months from date of contract execution.
6/10/2002	B01OP01220	\$75,000.00	North American Bus Industries, Inc.	Engine fan drive as required for twenty-four (24) months from date of contract execution.
6/10/2002	B01OP01321	\$50,000.00	Globe Electric Co., Inc.	Dry type lubricant spray to be released as required for twenty-four (24) months from date of contract execution.
6/10/2002	B01OP01399	\$45,000.00	Midwest Bus Corporation	Left hand rear compartment closure door as required for a period of twenty-four (24) months from date of contract execution.
6/10/2002	B01OP01454	\$200,000.00	Metroparts	Cleat block assemblies: Committed quantities to be delivered as scheduled and thereafter as required for twenty-four (24) months from date of contract execution.
6/10/2002	B01OP01744	\$30,000.00	Inland Detroit Diesel-Allison	Tensioner to be released as required from the date of contract execution until March 18, 2003.

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6/10/2002	B01OP01762	\$60,000.00	metroparts	Air filter housing skirt to be released as required for twenty-four (24) months form date of contract execution.
6/10/2002	B01OP80343	\$60,000.00	Evergreen Supply Company	Epoxy fiberglass, direct burial conduit and fittings as required for twenty-four (24) months from date of contract execution.
6/10/2002	B02OP00379	\$25,536.00	FUJITSU TECHNOLOGY SOLUTIONS, INC. (Formerly Amdahl Corporation)	Maintenance and Support of two (2) Amdahl Model No. 4745-210-5000 Front End Processors, S/N 3105426 and S/N 3105427 for a period of 24 months.
6/10/2002	C01RT1090	\$57,217.50	Hanlon Industries, Inc.	Purchase two hundred and twenty-five (225) portable fiberglass boarding ramps.
6/10/2002	C01RT1130	\$91,612.50	Metroparts(DBE)	Purchase three hundred seventy-five (375) rail braces
6/10/2002	C01RT1132	\$31,317.50	CzechMate Lumber Corporation	Purchase of six hundred fifty eight (658) oak railroad switch ties.
6/10/2002	C01RT8008	\$58,965.00	CzechMate Lumber Corp.	Purchase railroad track materials for renewal projects on Loop Elevated, Purple and Red line bridges.
6/10/2002	C01RT8020	\$46,258.46	E.E. Bailey Building Material & Supplies	Purchase paint sprayers and accessories.
6/10/2002	C02FR1136	\$90,011.25	Metroparts (DBE)	Purchase three hundred seventy-five (375) rail braces
6/10/2002	C02FR1189	\$1,456,080.00	Anderson Elevator Company	Furnish all labor, materials, tools and equipment necessary to renovate thirteen (13) CTA elevators.
6/11/2002	B01OP00059	\$45,000,000.00	BP Products North America, Inc.	No. 1 low sulfur diesel fuel to be released as required for twenty-four (24) months from date of contract execution.
6/11/2002	B01OP80065	\$50,000.00	Nakman Corp.	Expanded steel and grating as required for a period of twenty-four (24) months from date of contract execution.
6/11/2002	B02OP00456	\$30,000.00	Valley Woodcraft & Lumber Corp., Inc.	Wooden pit step ladder to be released as required or a period of twenty-four (24) months from date of contract execution.
6/11/2002	B02OP01795	\$75,000.00	Metroparts	Cable trays: Committed quantity to be delivered as scheduled and non-committed quantities delivered as required for a period of twenty-four (24) months from date of contract execution.
6/11/2002	C01RT1091	\$91,687.50	Metroparts	Purchase two hundred twenty-five (225) stainless steel enclosures.
6/12/2002	B01OP00585	\$50,000.00	Pannier Corporation	Fiberglass embedded signs as required for a period of twenty-four (24) months from date of contract execution.
6/12/2002	B01OP0771B	\$25,000.00	Chicago United Industries, Ltd.	Push brooms as required for a period of twenty-four (24) months from date of contract execution.
6/12/2002	B02OP01798	\$379,883.71	MRO Software, Inc.	Software Maintenance renewal for the electronic Illustrated Parts Catalog System (IPC) used throughout the CTA to access scanned images of CTA bus and rail car systems for referencing and requisitioning repair parts.
6/12/2002	C00OP03477	\$15,120.88	Revere Electric Supply Company	Purchase sixteen (16) battery chargers with associated components.
6/12/2002	C02OP05634	\$30,680.00	Stone Air	Purchase three hundred forty-nine (349) air duct gaskets.
6/13/2002	B01OP00875	\$100,000.00	Evergreen Supply Company	Electric ballasts for 60 Hz line powered fluorescent and high density sodium lighting systems as required for a period of twenty-four (24) months from date of contract execution.
6/13/2002	B01OP0941B	\$15,000.00	RBC, Inc.	Rivets to be released as required for a period of twenty four (24) months from date of contract execution.
6/17/2002	B01OP00937	\$45,000.00	Quality Tool, Inc. (DBE)	Trolley shoe link bushings to be released as required for twenty-four (24) months from date of contract execution.

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6/17/2002	B01OP01687	\$80,000.00	Midpack Corporation	Low foaming liquid cleaner as required for a period of twenty-four (24) months from date of contract execution.
6/17/2002	C00FR7814	\$58,844.00	Freeway Ford-Sterling Truck Sales	Purchase one (1) tire service truck.
6/17/2002	C01FI7985A	\$366,375.10	Lanier Steel Products, Inc.	Purchase railroad track fastening items including tie plates, screw spikes, insulator bushings, hook bolts, lag screws, tie pads, nuts and washers.
6/17/2002	C01FI7985B	\$162,090.51	United Steel & Fasteners, Inc.	Purchase railroad track fastening item including tie plates, screw spikes, insulator bushings, hook bolts, lag screws, tie pads, nuts and washers.
6/17/2002	C01FR1087	\$1,853,424.00	En Pointe Technologies	Request for Proposals for a Microsoft Enterprise License Agreement 6.0 for 2400 Workstations for a period of three years a one-year option.
6/17/2002	C01OP05620	\$70,000.00	Happ's, Inc.	Transporting and disposal of damaged creosoted pine railroad ties.
6/17/2002	C01OP05624	\$11,394.15	Vapor Bus International division of Wabtec	Purchase one hundred eleven remanufactured bus ex door touch bars from Vapor Bus International division of Wabtec - Disadvantageous.
6/17/2002	C01RT1062	\$294,229.90	ALDRIDGE ELECTRIC, INC	Installation of security cameras at four Kedzie/Lake (Green line), 35th/Archer (Orange line), 95th/Dan Ryan (Red Line), and Roosevelt/State (Red Line) rapid transit stations.
6/17/2002	C01RT1086	\$11,432.00	Video and Sound Service, Inc.	Furnish and Install Surveillance Equipment.
6/17/2002	C01RT1124	\$73,345.00	American Vacuum Company	Purchase and installation of a Wet/Dry Central Vacuum Cleaning System at the Harlem Station of CTA's Green Line.
6/17/2002	C01RT7988	\$69,800.00	Portec Rail Products, Inc.	Purchase ten (10) electric trackside rail lubricators including training and on site testing.
6/17/2002	C01RT8037	\$66,900.00	Julie & Steve Acquisition Corp.	Purchase two (2) boom lifts.
6/17/2002	C01RT8089	\$59,350.00	Xerox Corporation	Purchase of two (2) color laser copiers, including installation, testing and training.
6/17/2002	C01RT9053	\$22,395.00	Ja-T & Associates	Purchase one (1) forklift.
6/17/2002	C01RT9068	\$35,500.00	Chicago Machine Tool Company	Furnish and install one (1) radial arm drill press machine.
6/17/2002	C02OP05643	\$42,999.00	Industrial Electric Wire and Cable, Inc.	Purchase six thousand eight hundred thirty (6,830) feet of high temperature cable for use on CTA's rapid transit cars.
6/17/2002	C02OP05646	\$76,050.00	Siemens Transportation Systems	Purchase two hundred twenty-five (225) pieces: roll bar connecting rod assembly.
6/17/2002	C02OP05667	\$13,481.06	Tri-Angle Fabrication & Body Co. (DBE)	Purchase replacement parts for CTA owned Vac-Con trucks.
6/18/2002	B01OP00066	\$1,010,000.00	Railroad Friction Products Corporation	Friction brake pad assemblies as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00291	\$200,000.00	Westside Dodge, Inc.	Daimler Chrysler repair parts as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00444	\$50,000.00	Industrial Electric Wire & Cable	Electrical copper wire as required for a period of twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00494	\$150,000.00	Neopart	Destination sign parts as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00510	\$600,000.00	Metroparts	Rail car snow plow blades as required for a period of twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00555	\$200,000.00	Tec Tran Corporation	Hydraulic power control unit and disc brake caliper maintenance and repair parts manufactured exclusively by Tec Tran Corporation as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/18/2002	B01OP00596	\$240,000.00	A & A Manufacturing Co., Inc.	Air duct to be released as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP0771A	\$60,000.00	Root Bros. Mfg. & Supply Co.	Push brooms and handles as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP0854B	\$56,000.00	L.A. Fasteners, Inc.	Washers as required for a period of twenty-four (24) months from date of contract.
6/18/2002	B01OP0941A	\$50,000.00	L.A. Fasteners, Inc.	Rivets to be released as required for a period of twenty-four (24) months from date of contract execution.
6/18/2002	B01OP00976	\$200,000.00	Tec Tran Corp.	Disc brake caliper maintenance parts as required for twenty-four (24) months from date of contract execution.
6/18/2002	B01OP01501	\$250,000.00	CzechMate Lumber Corp.	Railroad track fastening materials as required for a period of twenty-four (24) months from date of contract execution.
6/18/2002	B01OP80286	\$550,000.00	Omni Materials Direct	Spinner II centrifuge engine oil cleaning parts as required for twenty-four (24) months from date of contract execution.
6/18/2002	B02OP00114	\$1,000,000.00	Volvo & GMC Trucks of Chicago	Genuine Cummins parts as required for twenty-four (24) months from date of contract execution.
6/18/2002	C01RT1075	\$19,900.00	Sievert Electric Service & Sales Company	Furnish and install one (1) 2-ton crane.
6/19/2002	B01OP01444	\$80,000.00	Ri-Del Mfg., Inc.	Bus underfloor heater access door as required for a period of twenty-four (24) months from date of contract execution.
6/19/2002	B01OP01659	\$50,000.00	Trueblood Oil Co., Inc.	Hydraulic fluid to be released as required for twenty-four (24) months from date of contract execution.
6/19/2002	B01OP01693	\$125,000.00	Electric Sales & Service, Inc.	New and/or factory rebuilt Niehoff alternators as required for twenty-four (24) months from date of contract execution.
6/19/2002	B01OP01756	\$90,000.00	Ja'T & Associates	Plastic boxes as required for a period of twenty-four (24) months from date of contract execution.
6/19/2002	B01OP01772	\$30,000.00	Creative Lighting Products, Inc.	Arc shield to be released as required for twenty-four (24) months from date of contract execution.
6/19/2002	B02OP01803	\$9,391,785.00	Sedgwick Claims Management Services, Inc.	This requirement is to provide administration of CTA's Workers' Compensation, Short Term Disability, and FMLA Programs for a period of three (3) years with two (2) One (1) year options.
6/19/2002	C00FI7929	\$3,806,065.00	ALDRIGE ELECTRIC, INC	This project will install 10 new grade crossing warning systems for the Skokie Swift route Yellow line and Evanston route Purple Line. The locations of the crossing are at East Praire Ave., Crawford Ave., Kostner Ave., Oackton Ave., Searle Ave., Main Street, Niles Center Road, Dempster Pedestrian Crossing, Maple Ave., and Isabella Street.
6/19/2002	C01FR9099	\$61,313.31	Card Imaging	Purchase of an Employee ID Magnetic/Smartcard Imaging System.
6/20/2002	B00OP00014	\$120,000.00	Whiting Corporation	Maintenance and repair parts manufactured exclusively by Whiting Corporation for train hoisting equipment to be released as required for a period of twenty-four (24) months from date of contract execution.
6/20/2002	B01OP01157	\$95,000.00	Recycling Fluid Technologies, Inc.	Antifreeze recycling to be released as required for twenty-four (24) months from date of contract execution.
6/20/2002	B01OP01486	\$30,000.00	B & L Distributors, Inc.	Task stool as required for twenty-four (24) months from date of contract execution.
6/20/2002	C01RT9064	\$32,050.50	Alko Automotive	Purchase, delivery and installation of one (1) wire processing machine.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/21/2002	B00OP00071	\$95,000.00	Neopart	Bus roof vent/escape hatch as required for a period of twenty-four (24) months form date of contract execution.
6/21/2002	B00OP00101	\$125,000.00	Macton Corporation	Repair parts manufactured and sold exclusively by Macton Corporation for bus and train hoisting equipment to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00197	\$70,000.00	Getex Corporation	Pine oil cleaner and disinfectant as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00318	\$40,000.00	The Blitz Corporation	New and rebuild springs and suspension parts as required for twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00482	\$150,000.00	Wabtec-Stone Air Division	Maintenance and repair parts for air comfort systems (heating and air conditioning) manufactured by Wabtec-Stone Air Division for twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00714	\$30,000.00	Kirk's Automotive, Inc.	Sheppard power steering unit rebuild/exchange as required for twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00810	\$30,000.00	Welding Industries Supply Co.	Welding rods to be released as required for a period o twenty-four (24) months from date of contract execution.
6/21/2002	B00OP00817	\$750,000.00	Acorn Fence & Construction, Inc.	Repairs to, and installation of, new fencing as required for twenty-four (24) months from date of contract execution.
6/21/2002	B00OP01514	\$60,000.00	Omni Materials Direct (DBE)	Automatic roll air filters as rquired for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B00OP01607	\$60,000.00	Midwest Computer Products, Inc.	Printer ribbons for use on the AFC System Bus Ticket Processing Units (BTPU), as required for a period of 24 months.
6/21/2002	B01FR01719	\$225,000.00	Ri-Del Mfg., Inc.	Flat spring as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01FR01724	\$25,000.00	Gooding Rubber Company	T-ring seal assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00044	\$320,000.00	Chicago Kenworth, Inc.	Oil filters and elements as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00166	\$1,600,000.00	Dependable Bus Equipment, Inc.	Fiberglass reinforced plastic panels as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00174	\$500,000.00	MHA Group	Rail car ahoc absorbers to be released as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00178	\$195,000.00	Ri-Mar, Inc.	Solder-less terminals, connectors and associated parts as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00231	\$160,000.00	Harris Lubricants, Inc.	Extreme pressure multipurpose gear lubricant as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00269	\$160,000.00	OEM Marketing, Inc.	Hubodometers for buses and rapid transit cars as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP0285A	\$45,000.00	U.S. Technical Serives Corp.	Bus leveling valves to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP0285B	\$60,000.00	North American Bus Industries, Inc.	Bus leveling valves to be released as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/21/2002	B01OP0285C	\$50,000.00	Dependable Bus Equipment, Inc.	Bus leveling valves to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP0285D	\$45,000.00	Neopart	Bus leveling valves to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00317	\$750,000.00	MHA Group	Ready mix concrete to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00369	\$640,000.00	Omni Materials Direct	Furnish and deliver Turkish wiper towels as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP0433B	\$54,000.00	Tec Tran Corp.	Magnetic track brake parts as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00523	\$175,000.00	Amerisafe, Inc.	Respirators and associated components as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00545	\$250,000.00	Erico, Inc.	Traction power copper rail bonds as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00615	\$125,000.00	Chicago Rawhide/SKF	Re-manufacture of primary spring assemblies for use on Wegmann trucks on CTA's rapid transit cars as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00706	\$120,000.00	G & K Services	Rental and laundering of work clothing for CTA workers as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP00828	\$1,000,000.00	Transit Sourcing Services, Inc.	Purchase a minimum of two thousand (2,000) railcar wheels delivered as scheduled over a twenty-four (24) month period from date of contract execution.
6/21/2002	B01OP00894	\$625,000.00	Imperial Crane Services, Inc.	Rental of various sizes of mobile cranes with or without crew to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01024	\$125,000.00	The Janek Corporation	Repair of bus diagnostic instrument panels as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01086	\$150,000.00	Fairfield Manufacturing Co., Inc.	Hypoid gear and pinion sets as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01092	\$80,000.00	Alert Mfg. & Supply Co.	Laminated bearing material as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01167	\$30,000.00	Tec Tran Corporation	Disc spring for NYAB brake caliper slack adjuster for 24 months from date of contract.
6/21/2002	B01OP01173	\$1,000,000.00	Dependable Bus Equipment, Inc.	Sacrificial film as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01274	\$70,000.00	North American Bus Industries, Inc.	Entrance door universal joints as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01340	\$30,000.00	Ames Supply Company	Aerosol contact cleaner as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01364	\$40,000.00	Tri-Angle Fabrication & Body Company (DBE)	Repair parts for "Vac/All" and "U.S. Jetting" sewer cleaning equipment to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01447	\$60,000.00	ACTCO, Inc.	Shim as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01522	\$25,000.00	Kopico	CTA payroll check envelopes as required for a period of 24 months.
6/21/2002	B01OP01565	\$180,000.00	Revere Electric Supply Co.	Electrical connectors and accessories as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/21/2002	B01OP01591	\$45,000.00	The Janek Corporation	Repair of existing and purchase of new position encoders as required for twenty-four (24) months from date fo contract execution.
6/21/2002	B01OP01633	\$70,000.00	Ri-Del Manufacturing, Inc.	Steel anchor, sign base flange, wrought steel galvanized pipe and sign mounting bracket to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01665	\$35,343.50	Weaver Chicago Publications, Inc.	Advertising Campaign in the Travel Planners Guide and the Official Visitor's Guide, published exclusively by Weaver Chicago Publicitions, the official publisher for the Chicago Convention and Tourism Bureau through June, 2002.
6/21/2002	B01OP01672	\$55,000.00	Beckan Industries, Inc.	Bearing housings to be released as required for a period of twenty-four (24) months from date of contrac execution.
6/21/2002	B01OP1682A	\$137,000.00	Moore-Addison Co.	Cotton phenolic and associated parts as required for a period of twenty-four (24) months from date of contrac execution.
6/21/2002	B01OP1682B	\$203,000.00	Franklin Fibre-Lamitex Corp.	Cotton phenolic and associated parts as required for a period of twenty-four (24) months from date of contrac execution.
6/21/2002	B01OP1682C	\$210,000.00	Metroparts	Cotton phenolic and associated parts as required for a period of twenty-four (24) months from date of contrac execution.
6/21/2002	B01OP01709	\$30,000.00	Pureflex, Inc.	Structural bearing pads as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B01OP01777	\$1,200,000.00	"Jimmy" Diesel	Renk transmission rebuilding as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP80067	\$95,000.00	Harris Lubricants, Inc.	No. 1 diesel fuel in 55 gallon drums as required for twenty-four (24) months from date of contract execution.
6/21/2002	B01OP80141	\$150,000.00	Ferro Construction Co., Inc	Furnish and install pigeon deterring devices at various CTA locations as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560A	\$350,000.00	North American Bus Industries, Inc.	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560B	\$105,000.00	Neopart	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560C	\$525,000.00	MCI Service Parts, Inc.	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560D	\$228,000.00	New Flyer Industries Limited	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560E	\$332,000.00	Chicago Kenworth	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP0560F	\$210,000.00	Muncie Transit Supply	Rockwell automotive or approved equal parts and assemblies as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP01492	\$19,266.00	Allen Systems Group, Inc.	License renewal and Maintenance Support for Allen Systems' ASG-DOC AID, for a period of 12 Months
6/21/2002	B02OP01652	\$95,000.00	Ri-Del Manufacturing Inc.	Flex plates as required for twenty-four (24) months from date of contract execution.
6/21/2002	B02OP01660	\$45,000.00	Bird-B-Gone, Inc.	Pigeon control spikes to be released as required for a period of twenty-four (24) months from date of contrac execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/21/2002	B99OP00674	\$68,820.00	Computer Associates	Software licensing, maintenance and support for CA/RAMIS/MVS for 24 months.
6/21/2002	B99OP00827	\$420,000.00	Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Detroit Diesel engine, Allison transmission and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
6/21/2002	B99OP01267	\$50,000.00	Root Brothers Mfg. & Supply Company	Aerosol paint to be released as required for a period of twenty-four (24) months from date of contract execution.
6/21/2002	B99OP01325	\$45,000.00	Tomahawk Paper Products, Inc.	Various boxes to be released as required for a period of twenty-four (24) months from date of contract execution
6/21/2002	C00OP03470	\$63,707.00	Transportation Management & Design Inc (TMD)	Testing of work rule changes on CTA's Automated Scheduling Software. DISADVANTAGEOUS
6/21/2002	C00RT7843	\$10,297.74	AAMRO Corporation	Purchase one (1) abrasive sand blast unit.
6/21/2002	C01FR1046	\$121,755.00	RBC, Inc.	Purchase various qualities of high strength bolts, nuts and washers.
6/21/2002	C01FR8003	\$17,300.00	Chicago United Industries	Provide 500 fiberglass embedded rail system maps (a identical) screen printed.
6/21/2002	C01FR8044	\$44,685.00	Sutton Ford, Inc.	Purchase one (1) utility body truck equipped with a telescopic hoist.
6/21/2002	C01FR9038	\$710,000.00	Munster Steel Co.	Furnish, fabricate, paint and deliver structural steel flange angles and related materials for the Loop section of the Brown Line elevated structure.
6/21/2002	C01FR9078	\$1,007,040.00	Orbital Sciences Corporation	Purchase two hundred forty (240) Mobile Data Terminals (MDTs) manufactured exclusively by Orbital Sciences Corporation for use in CTA's bus fleet.
6/21/2002	C01RT1028	\$23,300.00	Will Rent, Inc.	Purchase one (1)forklift truck.
6/21/2002	C01RT1051	\$32,907.00	Chicago United Industries, Ltd.	Purchase one (1) electric counter balanced walkie stacker fork lift truck and one (1) electric multi-stage mast sit down rider fork lift truck each with battery and battery charger.
6/21/2002	C01RT7978	\$26,455.00	Steiner Electric	Purchase a dynamic signal analyzer.
6/21/2002	C01RT7980	\$22,222.34	Omni Materials Direct	Purchase seven (7) hand-held battery operated oscilloscopes with accessories.
6/21/2002	C01RT7999	\$325,600.00	Midwest Bus Corporation	Manufacture and deliver up to three hundred thirty (330) rear engine doors to be used on CTA's TMC 4400 series buses.
6/21/2002	C01RT8006	\$175,950.00	Polyurethane Products Corp.	Purchase tie plates, spring clips, screw spikes, washers and insulator bushings.
6/21/2002	C01RT8017	\$353,228.10	Midway Ford	Purchase seventeen (17) Full Size Passenger Sedans (Police Vehicles).
6/21/2002	C01RT8060	\$25,800.00	R.G. Smith Equipment Co.	Purchase one (1) 45 to 65-ft. extendable flatbed trailer
6/21/2002	C01RT9030	\$19,532.00	Canon Business Solutions-Central Inc.	Purchase of one (1) Networked Digital Copier including installation, testing and training.
6/21/2002	C02OP05640	\$13,850.40	Metroparts	Purchase seven hundred ninety-six (796) trolley shoe links.
6/21/2002	C02OP05649	\$324,447.36	Neopart	Manufacture and deliver one hundred sixteen (116) sets of side body sliding window assemblies consisting of six (6) assemblies per bus for CTA's MAN, 7300 series, articulated buses.
6/26/2002	B00OP00036	\$8,000,000.00	G.E. Transportation Parts, LLC	CONTRACT FOR ASSIGNMENT: Furnish and deliver genuine General Electric Transportation parts and assemblies as required for a period of twenty-four (24) months from date of contract.
6/26/2002	B02OP00427	\$30,000.00	LIBRA INDUSTRIES, INC.	Purchase of environmental and industrial hygiene monitoring equipment and safety products, as required for a period of 24 months.

Report Date	Requisition No.	Award Amount	Contractor	Description
6/26/2002	B02OP01790	\$30,000.00	Illinois State Police	Installation of the Law Enforcement Agency Data System (LEADS) for the Office of the Inspector General for a period of up to sixty (60) months.
6/28/2002	B02OP01493	\$193,725.00	ARINC, Inc	Software Maintenance and Support for CTA's Automatic Train Dispatching and Monitoring System (ATDMS) for a period of twenty-four (24) months.
7/1/2002	B01OP00812	\$86,000.00	Production Dynamics	Digital multimeters as required for twenty-four (24) months from date of contract execution.
7/1/2002	B02OP00972	\$50,000.00	Diesel Electrical Equipment, Inc.	Cam switch as required for twenty-four (24) months from date of contract execution.
7/1/2002	B02OP01400	\$50,000.00	The Janek Corporation	Proheat auxiliary heater controller repair as required for twenty-four (24) months from date of contract execution.
7/1/2002	C01FR1102	\$472,867.06	Omni Materials Direct	Purchase two (2) 20,000 pound capacity, telescopic boom material handlers.
7/1/2002	C01RT9055	\$24,895.00	Alko Automotive	Purchase five (5) portable refrigerant recovery, recycling, recharging units.
7/2/2002	B01OP00255	\$50,000.00	Tec Tran Corporation	Hydraulic power control unit (HPCU) parts as required for twenty-four (24) months from date of contract execution.
7/2/2002	B01OP01330	\$25,000.00	Chicago United Industries Ltd.	Metal, 55 gallon drum as required for a period of twenty-four (24) months from date of contract execution.
7/2/2002	B01OP01482	\$35,000.00	The Janek Corporation	Wheelchair valve assembly repair as required for twenty-four (24) months from contract execution date.
7/2/2002	B02OP00254	\$50,000.00	Pollard Motor Company	International parts as required for a period of twenty-four (24) months from date of contract execution.
7/2/2002	C00RT7855	\$4,607,000.00	Aldridge Electric, Inc.	Provide all labor, material, equipment, tools, insurance and incidentals to replace drainage pump and improve controls at 19 locations in the State, Dearborn, Kimball, Tollway and O'Hare subway tunnels.
7/5/2002	B02OP01150	\$336,000.00	Martin Boyer Co., Inc.	This requirement is to administer the CTA's Unemployment Compensation Program for three years with two (one) year options.
7/9/2002	B00OP01615	\$40,000.00	Globe Electric Company, Inc.	Electric track trip heaters to be released as required for twenty-four (24) months from date of contract execution.
7/9/2002	B01OP00246	\$40,000.00	Globe Electric Co., Inc.	Ties for securing wire and cable as required for a period of twenty-four (24) months from date of contract execution.
7/9/2002	B01OP01264	\$80,000.00	Metroparts	Pulleys as required for 24 months from date of contract execution.
7/9/2002	B02OP00627	\$50,000.00	RPM Automotive, Inc.	Rebuild/exchange and repair of alternators as required for twenty-four (24) months from date of contract execution.
7/9/2002	C01RT7979	\$23,302.40	Production Dynamics of Chicago, Inc	Purchase one (1) fiber optic test kit and one (1) fiber optic cable multi-tester for single and multi-mode optic cable.
7/9/2002	C01RT8081	\$14,300.00	Omni Materials Direct	One (1) 50 Ton Hydraulic Ironworker with specified accessories
7/10/2002	B01OP0854A	\$64,000.00	Certified Products, Inc.	Washers as required for a period of twenty-four (24) months from date of contract execution.
7/10/2002	B01OP01714	\$500,000.00	Advantage Communication Services, Inc.	Furnish all labor, material, tools and equipment required to repair Mobile Data Terminals (MDT's) for use in the CTA bus fleet as required for a period of twenty-four (24) months from date of contract execution.
7/10/2002	B01OP01773	\$100,000.00	Illinois Communications Sales, Inc.	UHF portable radios and accessories as required for twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
7/13/2002	C01OP04574	\$50,000.00	Ceridian Corporation	This requirement is to provide for the implementation, on-going administration and management of a qualified Flexible Spending Program.
7/18/2002	C01RT1050	\$18,752.00	Chicago United Industries, Ltd.	Purchase, deliver and install one (1) vertical drill press
7/23/2002	B01OP00486	\$400,000.00	Neopart	Re-manufacture/exchange of Bendix air compressors used on TMC 4400 series and Flexible 5300 and 6000 series buses for a period of twenty-four (24) months from date of contract.
7/23/2002	B02OP01498	\$81,270.00	Compuware Corporation	Software Licensing, Maintenance and Support for seven (7) Mainframe Computer Diagnostic Software Tools provided exclusively by Compuware Corporation for a period of 24 months.
7/23/2002	C01OP05629	\$14,071.15	Corporate Office Systems, Inc.	Furnish, deliver and assemble miscellaneous styles of chairs in the Law Department.
7/24/2002	B01FR00350	\$25,000.00	Geib Industries	Automotive brass fittings, plugs and valves as required for twenty-four (24) months of contract execution.
7/24/2002	B01OP01384	\$30,000.00	Wabco Transit	Handle and shaft to be released as required for twenty four (24) months from date of contract execution.
7/24/2002	B01OP01767	\$30,000.00	METROPARTS	OUTBOARD RESTRAINT PANELS TO BE RELEASED FOR TWENTY-FOUR (24 MONTHS FROM DATE OF CONTRACT EXECUTION.
7/24/2002	B02OP00559	\$40,000.00	Ri-Del Manufacturing, Inc.	Repair/Reconditioning of hand pump type fire extinguishers for twenty-four (24) months from date of contract execution
7/24/2002	B02OP01428	\$50,000.00	North American Bus Industries, Inc.	Bus door system parts as required for a period of twenty-four (24) months from date of contract execution.
7/24/2002	C02RT1150	\$56,550.00	Lanier Steel Products, Inc.	Purchase railroad rack fastening items including tie plates, screw spikes, insulator bushings, washers and track bolts
7/29/2002	B01OP0387C	\$6,000.00	RBC, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of 24 months from date of contract execution.
7/29/2002	B01OP00527	\$50,000.00	Chicago Jack Service, Inc.	Lubrication fittings and associated parts as required for twenty-four (24) months from date of contract execution.
7/29/2002	B01OP00557	\$110,000.00	Teleweld, Inc.	Repair parts for maintenance of rail destination signs manufactured exclusively by Teleweld, Inc. for twenty-four (24) months.
7/29/2002	B01OP00598	\$500,000.00	Dahlstrom Display, Inc	Printing of Transit Advertising Display Materials as required for a period of 24 months from date of contract execution.
7/29/2002	B01OP00643	\$25,000.00	Harris Lubricants Mfg., Inc.	No. 1-K grade (water white) kerosene as required for a period of twenty-four (24) months from date of contract execution.
7/29/2002	B01OP00702	\$100,000.00	Neopart	American Seating Company seat replacement parts as required for 24 months.
7/29/2002	B01OP01066	\$270,000.00	Muncie Reclamation and Supply Co.	parts manufactured by "Recaro and others" as required for twenty-four (24) months from date of contract execution.
7/29/2002	B01OP01304	\$400,000.00	Heritage Crystal Clean LLC	On-site servicing of parts washer tanks as required for a period of twenty-four (24) months from date of contract execution.
7/29/2002	B01OP01312	\$130,000.00	Neopart	Windshield wiper blades, refills, and inserts as required for twenty-four (24) months from date of contract execution.
7/29/2002	B01OP01412	\$50,000.00	Beaver Oil Co., Inc.	Removal and disposal of used oil as required for a period of twenty-four (24) months from date of contract execution.
7/29/2002	B01OP01554	\$160,000.00	Ri-Del Mfg., Inc.	Contact tips as required for a period of twenty-four (24) months.

Report Date	Requisition No.	Award Amount	Contractor	Description
7/29/2002	B01OP01761	\$3,000,000.00	Illinois Bell Telephone Co. d/b/a SBC Ameritech Illinois	Telecommunication Services from Illinois Bell Telephone Company d/b/a SBC Ameritech Illinois, as required for a period of twenty four (24) months from date of contract.
7/29/2002	B01OP80192	\$500,000.00	Hinz Lithographing	Printing of brochures, posters, folders, booklets, inserts and flyers, as required for a period of 24 months.
7/29/2002	B02OP00035	\$30,000.00	North American Bus Industries, Inc.	Industrial and automotive V-belts as required for a period of twenty-four (24) months from date of contract execution.
7/29/2002	B02OP00112	\$135,000.00	Dependable Bus Equipment, Inc.	Sprague repair parts as required for a period of twenty four (24) months from date of contract execution.
7/29/2002	B02OP00605	\$80,000.00	Dependable Bus Equipment, Inc.	Truck Lite parts and assemblies as required for 24 months
7/29/2002	B02OP00636	\$300,000.00	RFS Construction, Inc.	Repair, rebuild and maintain boilers as required for a period of twenty-four (24) months from date of contract execution.
7/29/2002	B02OP01146	\$300,000.00	Neopart	Rotron marine pumps, assemblies and parts as required for twenty-four (24) months from date of contract execution.
7/29/2002	C01OP05630	\$16,377.50	Edex, Inc.	Purchase vertical grit solids ejector parts
7/29/2002	C01RT1077	\$36,106.00	Vehicle Lifts & Mechanical Equipment, Inc. (DBE)	Purchase seven (7) 4,000 lb. electro-hydraulic wide base scissor lift tables modified for use on rail.
7/29/2002	C01RT8030	\$122,634.00	Northwest Ford & Sterling Truck Center	Purchase two (2) crew cab dump trucks.
7/29/2002	C01RT8031	\$271,946.00	Freightliner of Chicago, Inc.	Purchase two (2) multi-purpose hook-lift trucks with salt spreaders, flat beds, dump bodies and snow plows.
7/29/2002	C01RT8058	\$173,998.00	Northwest Ford & Sterling Truck Center	Purchase two (2) van body truck with lift gates.
7/29/2002	C01RT8059	\$122,975.00	Mets	Purchase one (1) diesel powered heavy duty industrial type street sweeper.
7/29/2002	C02FR1170	\$18,917.00	Kara Co., Inc.	Total Survey Station with Data Collector and Accessories for Survey Use by CTA Engineering Department.
7/29/2002	C02FR1182	\$14,508.00	Alko Automotive	Purchase twelve (12) storage cabinets.
7/29/2002	C02OP05665	\$49,296.60	Meredith Corporation	Five (5) full page, 4-color advertisements to be featured in the "Out & About Chicago" Section of Midwest Living Magazine.
7/30/2002	B01OP01354	\$95,000.00	North American Bus Industries, Inc.	Allison transmission retainer bevel gear type as required for 24 months.
7/30/2002	B01OP01401	\$70,000.00	North American Bus Industries, Inc.	Chicago Rawhide Turbo 2000 Air Dryers as required for 24 months.
7/30/2002	B02OP00252	\$100,000.00	MCI Service Parts, Inc.	Passenger aboard sonic sensor as required for 24 months.
7/30/2002	B02OP01181	\$800,000.00	Giesecke & Devrient America, Inc.	Parts and Service for Giesecke and Devrient Bill Cassettes, part of the Automated Fare Collection (AFC) System as required for a period of thirty-six (36) months.
7/31/2002	C00FR7709	\$188,800.00	Anderson & Shah Roofing, Inc. (DBE)	Forest Glen Garage Roof Renovation
7/31/2002	C00FR7793	\$359,975.00	J.J.L. Inc., d/b/a American Roofing & Repair Company	Beverly Garage roof renovation
8/2/2002	B01OP0387A	\$65,000.00	L.A. Fasteners, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of twenty-four (24) months from date of contract.
8/2/2002	B01OP0387B	\$95,000.00	BBA Project, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of 24 months from date of contract execution

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8/2/2002	B01OP0387D	\$14,000.00	Certified Products, Inc.	Fasteners including, but not limited to, stainless steel and brass cap screws as required for a period of 24 months from date of contract execution
8/2/2002	B01OP01278	\$120,000.00	Illinois Auto Central	Air filter elements and assemblies as required for twenty-four (24) months from date of contract execution.
8/2/2002	B01OP01281	\$250,000.00	Globe Electric Co., Inc.	Purchase of 600 VDC Stinger Cable Assembly as required for a period of 24 months from date of contract execution
8/2/2002	B02OP00344	\$400,000.00	Dependable Bus Equipment, Inc.	Seat and back inserts as required for a period of twenty-four (24) months from date of contract execution
8/2/2002	C02OP06204	\$18,266.46	Motorola, Inc.	Non-warranty repairs provided by Motorola, Inc. to restore radio communications to three (3) radio tower sites that were damaged by lightning during electrical storms on two (2) separate occasions.
8/2/2002	C98FI7253	\$0.00	Nova Bus Corporation	Manufacture and deliver up to four hundred eighty-five (485) Low Floor 40-foot buses as required.
8/5/2002	C01FI9022	\$7,924,000.00	F.H. PASCHEN/S.N. NIELSEN & ASSOCIATES	Furnish all labor, materials, tools and equipment necessary for the construction of a new alignment of the South Loop connector elevated structure near the intersection of Harrison & Wabash Avenue and the demolition of the existing track structure.
8/8/2002	B02OP00911	\$40,000.00	KMI Supplies, Inc.	Liquid lotion skin cleanser as required for a period of twenty-four (24) months from date of contract execution.
8/8/2002	C02OP05656	\$23,770.00	The Huff Company	Purchase and delivery of a transmission dynamometer test cell.
8/9/2002	B01FR01314	\$90,000.00	MCI Services Parts, Inc.	Rubber floor covering to be released as required for a period of twenty-four (24) months from date of contract execution.
8/9/2002	B01OP00404	\$30,000.00	Tysol Products, Inc.	Type one general purpose cleaner to be released as required for a period of twenty-four (24) months from date of contract.
8/9/2002	B01OP00724	\$1,150,000.00	Metrocall, Inc.	Wireless Communication (pagers) service for key CTA Personnel for a period of 60 months from date of contract.
8/9/2002	B01OP01766	\$30,000.00	Dependable Bus Equipment, Inc.	Roadside rear bumper extension grill as required for a period of 24 months from date of contract.
8/9/2002	B01OP01783	\$30,966.00	Oce'-USA, Inc.	To provide for all maintenance releases or software upgrades to Oce' Engineering Exec. Software, when issued, and internet based Software Support Oce' Software Support/Knowledge Center for 24 months.
8/9/2002	B02OP00616	\$44,880.00	Kopico, Inc.	Bus Operator's Daily Report Forms, required for a period of 24 months.
8/9/2002	B02OP01090	\$350,000.00	Winkler's Tree & Landscaping Service, Inc.	Tree removal and trimming on CTA property to be released for a period of twenty-four (24) months from the date of contract execution.
8/9/2002	C01RT1121	\$62,992.00	Terry McGann & Associates, Inc.	Furnish and install revenue control equipment at CTA's Cumberland Parking Garage.
8/9/2002	C02FR1155	\$14,112.00	Advanced Computer Concepts	Purchase of eight (8) laptop computers.
8/9/2002	C02RT1140	\$13,875.30	Corporate Business Systems, Inc.	Purchase new modular furniture, work station tops, storage cabinets, accessories, layout services and drawings.
8/9/2002	C02RT1159	\$14,034.10	Code Engineering Services	Furnish one (1) notebook computer, associates peripherals and software to maintain square D AC switchgear.
8/12/2002	C00RT7849	\$46,499.00	Material Systems, Inc.	Removal of an existing oven at CTA Skokie Shop including asbestos abatement and disposal, if any. Furnish, deliver and install one (1) drier oven with ancillary equipment as specified including manuals.

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8/14/2002	B01OP00453	\$25,000.00	Z & L Machining, Inc.	Knuckle bushing as required for a period of twenty-four (24) months from date of contract execution.
8/14/2002	B01OP01760	\$30,000.00	Fulmer Company	Ground brush holder housing assembly as required for twenty-four months from date of contract execution.
8/14/2002	B99OP01134	\$30,000.00	G.F. Structure Corporation	Furnish all labor, material, tools, equipment and insurance required to repair, service & maintain Pallet & Cantilever Racking at the 901 West Division Warehouse location for a period of 24 months.
8/19/2002	B01OP01117	\$200,000.00	"Jimmy" Diesel	Allison VR731 transmission rebuild/exchange as required for twenty-four (24) months from date of contract execution.
8/19/2002	B02OP01765	\$30,000.00	Ri-Del Manufacturing, Inc.	Fare box mounting plate assembly as required for twenty-four (24) months from date of contract execution.
8/22/2002	B00OP01292	\$150,000.00	Kirk's Automotive, Inc.	Re-manufacture/exchange Delco Remy alternator stators as required for twenty-four (24) months from date of contract execution.
8/22/2002	B02OP01649	\$125,000.00	Morganite, Inc.	Axle ground brushes as required for a period of twelve (12) months from date of contract execution.
8/22/2002	B02OP80156	\$200,000.00	Neopart	MAN, Robert Bosch, and approved equal parts as required for twenty-four (24) months from date of contract.
8/27/2002	B01OP0452A	\$0.00	Metroparts	Carbon brushes to be released as required for a period of twenty-four (24) months from date of contract execution.
8/27/2002	B01OP0452B	\$0.00	Helwig Carbon Products, Inc.	Carbon brushes to be released as required for a period of twenty-four (24) months from date of contract execution.
8/27/2002	B02OP00290	\$225,000.00	Cargill, Inc. - Deicing Technology	Bulk rock salt to be released as required for the 2002/2003 winter season.
8/27/2002	B02OP00637	\$650,000.00	Allied Waste Transportation	Disposal of non-special waste materials as required for a period of twenty-four (24) months from date of contract execution.
8/27/2002	B02OP00796	\$250,000.00	MHA Group (DBE)	Roll toilet paper and dispensers as required for a period of twenty-four (24) months from date of contract execution.
8/27/2002	C01FR1123	\$18,822.50	Globe Electric Co., Inc.	Purchase fifteen (15) ductless split system air conditioning units for various relay houses system wide.
8/27/2002	C01RT8056	\$122,420.00	City Utility Equipment Company	Purchase one (1) overhead construction truck with a 30-ft. tower.
8/27/2002	C02RT1201	\$162,786.00	Lanier Steel Products, Inc.	Purchase railroad track materials including tie plates, screw spikes, insulator bushings, washers and rack bolts.
8/28/2002	B01OP01695	\$35,000.00	Industrial Specialty Chemicals, Inc.	Various types of de-greasers as required for twenty-four (24) months from date of contract execution.
8/28/2002	B02OP00842	\$500,000.00	Metroparts	Structural bolts nuts, and washers as required for a period of twenty-four (24) months from date of contract execution.
8/28/2002	B02OP80040	\$500,000.00	Swiger Coil Systems, Inc.	Armature rewind kits for traction motors as required for twenty-four (24) months from date of contract execution.
8/30/2002	B02OP00611	\$70,000.00	Oak Brook Mechanical Services, Inc.	Furnish all labor material, tools, equipment and insurance required to perform preventative maintenance and repairs as required on various HVAC equipment located in the Merchandise Mart/Apparel Center complex for a period of (36) months.
8/30/2002	C02FR1200	\$779,058.88	L.B. FOSTER COMPANY	SUPPLY AND DELIVER CONTACT RAIL AND CONTACT RAIL PARTS FOR THE DAN RYAN BRANCH OF THE RED LINE.

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9/3/2002	B02OP80008	\$50,000.00	Metroparts	Bus electronic circuit board repairs as required for a period of twenty-four (24) months from date of contract execution.
9/4/2002	B01OP01023	\$130,000.00	Revere Electric Supply Co.	Recycling of dry cell batteries and mercury containing lamps as required for a period of twenty-four (24) months from date of contract execution.
9/4/2002	C02RT1171	\$130,184.35	DLT Solutions	Furnish Upgrades and New Licenses for various Autodesk Software Programs. Provide training on AutoCAD 2002 and provide Consultation to ensure current CTA drawings are compatible with AutoCAD 2002.
9/5/2002	B02OP01827	\$50,000.00	Metroparts	Trolley beam insulator caps to be released as required for twenty-four (24) months from date of contract execution.
9/6/2002	B02OP00262	\$300,000.00	Harsco Track Technologies	Repair and replacement parts required to maintain CTA track maintenance equipment that is manufactured exclusively by Harsco Track Technologies as required for a period of twenty-four (24) months from the date of contract execution.
9/6/2002	C01OP05622	\$15,552.50	High Energy Devices, LLC	Purchase ten (10) three electrode high-energy spark gap devices.
9/10/2002	B01OP01545	\$35,000.00	BBA Project, Inc.	Cap screw as required for a period of twenty-four (24) months from date of contract execution.
9/10/2002	C00OP03964	\$19,180.00	Globe Electric Co., Inc.	Purchase two hundred eighty (280) single face, battery cased amber lens warning lights.
9/10/2002	C01RT8062	\$63,000.00	Northwest Ford & Sterling Truck Center	Purchase one (1) steel roll-off vehicle carrier with wheel lift.
9/12/2002	B01OP00418	\$50,000.00	Pete's Office Machine Co., Inc.	Fax Machine Maintenance and Repair as required for a period of 24 months from date of contract
9/12/2002	B02OP00431	\$25,000.00	Justin Jordan Photography	Photographic Services for CTA Events, Promotions, Meetings, Head shots and Printed Materials as required by the CTA Marketing Department, for a period of 24 months.
9/12/2002	C01FR1097	\$132,500.00	ALKO Automotive	Purchase one hundred (100) Text Teletype (TTY) Devices for public payphones for installation at CTA rail stations & other Authority facilities.
9/12/2002	C01FR8071	\$365,976.41	United Visual Inc.	Furnish & Install Video Projection Unit for the CTA Control Center.
9/12/2002	C02FR1179	\$21,870.00	Xerox Corporation	Multi-function Document Management System including installation, configuration, training and support services.
9/17/2002	B01OP00287	\$60,000.00	Hall Industries, Inc.	Repair of Wegmann/Duewag truck frames used on CTA rapid transit cars as required for twenty-four (24) months from date of contract execution.
9/17/2002	B01OP00506	\$80,000.00	North American Bus Industries, Inc.	Williams air throttle parts as required for twenty-four (24) months from date of contract execution.
9/17/2002	B01OP01257	\$100,000.00	Dependable Bus Equipment, Inc.	ZF transmission filter and gasket kit to be released as required until March 24, 2004.
9/17/2002	B01OP01644	\$400,000.00	Steve's Equipment Service, Inc.	Maintenance repairs of CTA heavy duty equipment and vehicles to be released as required for 24 months from date of contract execution.
9/17/2002	B01OP80486	\$90,000.00	DCI Industries Ltd.	Liquid odor counteractant as required for twenty-four (24) months from contract execution date.
9/17/2002	B02OP00640	\$70,000.00	Revere Electric Supply Company	Electrical connectors, conduit, metallic tubing, boxes, fittings, clamps, hangers and other support hardware and attachments as required for a period of twenty-four (24) months from date of contract execution.
9/17/2002	B02OP00921	\$65,000.00	Neopart	Inverter ballasts to be released as required for twenty-four (24) months from date of contract execution.

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9/17/2002	B02OP01557	\$95,000.00	Globe Electric Co., Inc.	Silicone based non-tracking compound as required for twenty-four (24) months from date of contract execution.
9/17/2002	C01FR1096	\$498,500.00	PAT MCNALLY CONSTRUCTION, INC.	TACTILE EDGING INSTALLATION AT THE GRANC/STATE AND CLARK/DIVISION/STATE STATIONS
9/19/2002	B01OP00019	\$160,000.00	Loveline Industries, Inc.	Rainwear to be released as required for a period of twenty-four (24) months from date of contract execution.
9/19/2002	C01FI1111	\$302,565.12	Kerr McGee Chemical LLC	Purchase three thousand nine hundred fifty-four (3,954) pine cross ties.
9/20/2002	B02OP01791	\$25,000.00	High PSI, Ltd.	Service to provide preventative maintenance, inspections, repairs to, and replacement parts for, Aaladin pressure washers as required for a period of twenty-four (24) months from date of contract execution.
9/20/2002	C01RT1022	\$17,196.00	MHA Group	Purchase two (2) diesel light plant floodlights.
9/20/2002	C01RT1004	\$82,500.00	Cubic Transportation	Furnish four (4) Manual Type Smartcard Encoders and Associated Software, including Software Development and Integration with CTA's Automatic Fare Collection (AFC) System.
9/20/2002	C02RT1199	\$3,000,966.30	Neopart	Furnish labor and material as necessary to equip up to one thousand eight hundred forty-five (1,845) buses with a rear wheel position danger zone object deflecto
9/25/2002	B00OP01436	\$244,075.00	Monarch Group, Inc.	Data Processing Consulting Services to provide maintenance and support of the CTA Unisys MAPPER System.
9/25/2002	B02OP01813	\$100,000.00	Seville Temporary Services, Inc.	Provision of Data Entry Personnel for MIS/Computer Operations
9/25/2002	B02OP01838	\$20,800.00	J.J.C. Group, Inc.	Maintenance & technical Support for 2000 Seats of Norton Anti-Virus Corporate Edition 7.6 (Symantec Corporation). For a period of up to two (2) years.
9/25/2002	B99OP01324	\$300,000.00	Unisys	Management of CTA's PC/LAN/WAN
9/25/2002	C00FR7877	\$43,250.00	QEI	Labor equipment, testing and training for upgrade of CTA's Supervisory Control and Data Acquisition System (SCADA).
9/25/2002	C01FI1071	\$110,912.74	GENSLER	Professional architectural/engineering consulting services for the design and preparation of construction documents for improvements to the Dan Ryan (Red Line) stations -Cermak to 87th street
9/25/2002	C01FI1071	\$40,279.02	GENSLER	Professional Architectural/Engineering consulting services for the design and preparation of construction documents for improvements to the Dan Ryan (Red Line) Stations - Cermak to 87th St.
9/25/2002	C01FI7969	(\$32,866.68)	KIEWIT/DELGADO	Blue Line Douglas Reconstruction
9/25/2002	C01FI7969	\$298,491.19	KIEWIT/DELGADO, AJV	BLUE LINE DOUGLAS BRANCH RECONSTRUCITON PROJECT.
9/25/2002	C01FI7969	(\$104,185.41)	Kiewit-Delgado	Blue Line Douglas Branch Reconstruction Project
9/25/2002	C01FI7969	\$158,374.26	KIEWIT-DELGADO	Blue Line Douglas Branch reconstruction Project
9/25/2002	C01FI9075	\$101,080.46	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
9/25/2002	C01FI9075	\$30,700.90	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
9/25/2002	C01FR1103A	\$357,234.84	Illinois Material Handling Corp.	Purchase thirty-four (34) various fork lift trucks.
9/25/2002	C01FR9043	\$0.00	Cubic Transportation Systems, Inc.	Automnatic Fare Collection Network Manager Enhancements & replacement of station & depot controllers.

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9/25/2002	C01OP05632	\$10,300,000.00	E. I. DuPont de Nemours and Company d/b/a DuPont Safety Resources (DSR)	Services of a consultant to assess current CTA safety policies and procedures, develop and deliver a comprehensive safety management program that will improve the CTA's safety record, and assist CTA in the implementation of the developed program.
9/25/2002	C01RT8063	\$27,000.00	Pitts Enterprises, Inc.	Purchase one (1) low-boy drop deck trailer.
9/25/2002	C01RT9066	\$243,361.00	Atlas Copco Compressors, Inc.	Purchase nine (9) air compressors for installation on the underside of CTA rail service flatcars.
9/25/2002	C98FI7253	\$597,952.10	Nova Bus Corporation	Manufacture and deliver up to 485 low floor 40-ft buses as required, F.O.B. destination. Change order no. 6.
9/25/2002	C99FI7688	\$258,211.00	LTK ENGINEERING SERVICES	CONGRESS/DEARBORN TRAIN CONTROL
9/25/2002	C99FR7628	\$340,200.00	Transtech Corp. - USA	Labor and material, as necessary, for new static inverters and auxiliary boxes for the 2400 Series Rapid Transit Cars. Change order No. 1
9/26/2002	B02OP0678B	\$140,000.00	Laird Plastics, Inc.	Bus and rapid transit car glazing as required for twenty four (24) months from date of contract execution.
9/26/2002	B02OP01506	\$70,000.00	Ri-Del Manufacturing, Inc.	Lock assembly latch as required for twenty-four (24) months from date of contract execution.
9/26/2002	B02OP01610	\$65,000.00	Motion Sensors, Inc.	Speed sensors as required for a period of twenty-four (24) months from date of contract execution.
9/26/2002	B02OP01657	\$75,000.00	BBA Project, Inc.	Carbide tool inserts as required for a period of twenty-four (24) months from date of contract execution.
9/26/2002	B02OP01833	\$60,000.00	Neopart	Driver's seat belt assemblies to be released as required for twenty-four (24) months from date of contract execution.
9/26/2002	C01FR1103B	\$324,559.00	Voss Equipment, Inc.	Purchase thirty-four (34) various fork lift trucks.
9/26/2002	C01RT8029	\$219,982.00	Will Rent, Inc.	Purchase two (2) articulated wheel loaders.
9/27/2002	C02FI1214	\$22,338,979.30	Consoer Townsend Engineers, Inc. (CTE)	Professional Construction Management Services for the Brown Line Expansion & Clark Junction
9/28/2002	C99FI7688	\$0.00	LTK ENGINEERING SERVICES	CONGRESS/DEARBORN TRAIN CONTROL
10/1/2002	B01OP00010	\$165,000.00	Chicago Jack Service, Inc.	Lincoln lubricating equipment parts to be released as required for twenty-four (24) months from date of contract execution.
10/1/2002	B01OP00026	\$75,000.00	King Transmission Co., Inc.	Rebuild/exchange of automatic transmissions for non-revenue vehicles as required for twenty-four (24) months from date of contract execution.
10/1/2002	B01OP0150A	\$120,000.00	Chicago United Industries, Ltd.	Air filters as required for a period of twenty-four (24) months from date of contract execution.
10/1/2002	B01OP0150B	\$245,000.00	International Filter Manufacturing Co.	Air filters as required for a period of twenty-four (24) months from date of contract execution.
10/1/2002	B01OP0150C	\$135,000.00	Tri-Dim Filter Corp.	Air filters as required for a period of twenty-four (24) months from date of contract execution.
10/1/2002	B02OP00633	\$1,250,000.00	Motorola, Inc.	Maintenance contract on CTA's mobile and fixed radio and communication equipment used system wide for a period of twenty-four (24) months.
10/1/2002	B02OP0678C	\$80,000.00	North American Bus Industries, Inc.	Bus and rapid transit car glazing as required for twenty four (24) months from date of contract execution.
10/1/2002	B02OP1830A	\$107,000.00	Dependable Bus Equipment, Inc.	Gas cylinders, props, springs, struts, and associated parts to be released as required for a period of twenty-four (24) months from date of contract execution.
10/1/2002	B02OP1830B	\$12,000.00	Muncie Transit Supply	Gas cylinders, props, springs, struts, and associated parts to be released as required for a period of twenty-four (24) months from date of contract execution.
10/1/2002	B02OP1830C	\$22,000.00	Neopart	Gas cylinders, props, springs, struts and associated parts to be released as required for a period of twenty-four (24) months from date of contract execution.

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10/1/2002	B02OP01877	\$5,700,000.00	Commonwealth Edison	Purchase of electric non-traction power from August 2002 through May 2003
10/1/2002	C01RT1036	\$1,344,126.00	Midwest Bus Corp.	Furnish and install front mounted bicycle racks on various CTA transit buses including spares.
10/1/2002	C02FR1169	\$14,835,080.00	Clever Devices	Provision and Installation of an Intelligent Transportation System (ITS) Controller, Automatic Voice Annunciator System (AVAS), and an Automatic Passenger Counter (APC) System .
10/1/2002	C02FR1194	\$78,524.25	DLT Solutions, Inc.	Procurement of Autodesk's AutoCAD Building Electrical, and Building Mechanical, including Subscription Program enrollment, and Architectural Desktop 3.3 License, without Subscription Program enrollment, software and licenses.
10/1/2002	C02RT1143	\$32,881.00	Primavera Systems	License Renewal and Software Upgrade, including Maintenance and Support for Primavera Software, which includes licenses for thirteen (13) Projects Planner, eleven (11) Expedition, and one (1) Project Planner Enterprise (P3e), as required for a period of twelve (12) months.
10/2/2002	B01OP00299	\$1,011,000.00	United Armored Services	Armored Card Services with Armed Guards.
10/3/2002	B02OP00050	\$250,000.00	Finishmaster, Inc.	Automotive paints and additives as required for a period of twenty-four (24) months from date of contract execution.
10/3/2002	B02OP00538	\$200,000.00	Harsco Track Technologies	Repair parts for tamping machinery as manufactured and distributed exclusively by Harsco Track Technologies to be released as required for a period of twenty-four (24) months from date of contract execution.
10/3/2002	B02OP00619	\$800,000.00	Kone Spares	Escalator repair parts manufactured exclusively by Kone Spares as required for a period of twenty-four (24) months from date of contract execution.
10/3/2002	B02OP00878	\$30,000.00	Gartner, Inc.	Provision of information Systems Technical Reference Services for a period of 2 years.
10/3/2002	B02OP01801	\$130,000.00	Ri-Del Manufacturing, Inc.	Contact assembly and bar as required for a period of twenty-four (24) months from date of contract execution.
10/3/2002	C02OP06192	\$216,560.00	Strongwell	Purchase various fiberglass walkway, stairway and handrail materials.
10/4/2002	B01OP00455	\$1,400,000.00	Canon Business Solutions	Contract for Lease for Plain Paper Copiers (low & medium volume) including all supplies (except paper) for a period of thirty-six (36) months with an option for an additional twelve (12) months.
10/7/2002	B03OP00916	\$48,073.50	ABBOTT ENTERPRISES, INC.	Purchase Bank Strapping Material to strap currencies in One- Hundred unit quantities as required for a period of thirty-six (36) months.
10/9/2002	C02OP05662	\$116,628.00	ARINC, Incorporated	Furnish, install and integrate two (2) Automated Train Dispatch and Monitoring System (ATDMS) Front End Processor Computers (FEPs).
10/10/2002	C01FI9031	\$1,040,000.00	L.C. Williams & Associates	Public Relations to assist with public information campaigns regarding CTA Capital Improvement Projects for a period of thirty-six (36) months.
10/14/2002	B01OP00204	\$30,000.00	Snap-On Industrial	Repairs to and replacement parts for Snap-On Industrial tools as required for twenty-four (24) months from date of contract execution.
10/14/2002	B01OP01089	\$85,000.00	MHA Group	1 1/2 gallon capacity hand pump, water filled, fire extinguisher to be released as required for a period of twenty-four (24) months from date of contract execution.
10/14/2002	B01OP01564	\$40,000.00	Metroparts	Steel and rubber composition rings as required for a period of twenty-four (24) months from date of contract execution.

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10/14/2002	B01OP01654	\$45,000.00	Dependable Bus Equipment, Inc.	Rear engine door, painted and complete (including all lights, wiring harnesses and without latches) for use on the TMC, 4400 series bus as required for a period of twenty-four (24) months from date of contract execution.
10/14/2002	B01OP01677	\$45,000.00	MHA Group	Purchase wrapping and masking paper as required for twenty-four (24) months from date of contract execution.
10/14/2002	B01OP01692	\$40,000.00	Rotan, Inc.	Gear box breather as required for a period of twenty-four (24) months from date of contract execution.
10/14/2002	B01OP80119	\$60,000.00	International Filter Manufacturing Corporation	Filter elements to be released as required for twenty-four (24) months from date of contract execution.
10/14/2002	B02OP00503	\$1,445,000.00	Chicago Bulk Carriers	Rental of heavy construction equipment with/without operators to be released as required for a period of twenty-four (24) months from date of contract execution.
10/14/2002	B02OP0678A	\$1,380,000.00	Whalley Glass Co.	Bus and rapid transit car glazing as required for twenty four (24) months from date of contract execution.
10/14/2002	B02OP01071	\$40,000.00	The Janek Corporation	Reclamation/repair of shift selector switch as required for twenty-four (24) months from date of contract execution.
10/14/2002	B02OP01209	\$600,000.00	Hi-Grade/Sappano's Decorating Centers	Various paint products, paint supplies, and Graco parts to be released as required for a period of twenty-four (24) months from date of contract execution.
10/14/2002	B02OP01349	\$99,996.00	This Week in Chicago d/ba/ Key Magazine	Print Advertising Campaign consisting of one Full Page Four Color Advertisement for a period of 24 months, totaling 104 weeks, and a second page consisting of a weekly editorial or route map that will run across from the transportation section.
10/14/2002	B02OP01665	\$35,344.00	Weaver Chicago Publications, Inc.	Advertising Campaign in the Travel Planners Guide and the Official Visitor's Guide, published exclusively by Weaver Chicago Publications, the official publisher for the Chicago Convention and Tourism Bureau through June, 2003.
10/14/2002	B02OP01701	\$30,000.00	Metroparts	Hydraulic pressure control unit insulating covers as required for twenty-four (24) months from contract execution date.
10/14/2002	B02OP01815	\$100,000.00	Revere Electric Supply Company	Fiberglass knife switch enclosures as required for twenty-four (24) months from contract execution date.
10/14/2002	B02OP01840	\$50,000.00	Moore-Addison Co.	Current collector fuse box and sleet scraper support beam to be released as required until March 17, 2004.
10/14/2002	B02OP80137	\$70,000.00	Harris Lubricants, Incorporated	Hydraulic brake fluid as required for a period of twenty four (24) months from date of contract execution.
10/14/2002	C00FI7878	\$48,215.00	Blue Line Managers/Joint Venture dmjm+Harris & Kenny Construction	PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES FOR BLUE LINE DOUGLAS BRANCH RENOVATIONS.
10/14/2002	C00FI7915	\$142,038.00	Anderson Elevator Company	Renovate twelve (12) elevators. Change Order 1
10/14/2002	C00FR7747	\$279,530.00	NATIONAL ROOFING CORP.	PROVIDE ALL LABOR, MATERIAL, TOOLS, EQUIPMENT, AND SUPERVISION NECESSARY FOR THE SOUTH SHOPS GARAGE BUILDING UNIT #3
10/14/2002	C00FR7773	\$30,416.00	HNTB CORPORATION	Harrison/Wabash Curve Realignment Design
10/14/2002	C01FI9071	\$16,120.00	LARAMORE, DOUGLASS & POPHAM, INC.	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
10/14/2002	C01FI9071	\$33,750.00	LARAMORE, DOUGLASS & POPHAM	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
10/14/2002	C01FI9071	\$57,506.00	LARAMORE, DOUGLASS & POPHAM, INC.	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
10/14/2002	C01FR8010	\$583,519.00	Transportation Decision Systems, INC.	Professional services to develop a computer based simulation model of the CTA's Rail Transit System

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10/14/2002	C01OP5092	\$37,905.24	Progressive Industries, Inc.	Purchase one (1) metal shredder.
10/14/2002	C01RT8001	\$29,870.00	Dakota Manufacturing Co., Inc.	One (1) 53-ft. hydraulic tail low-boy trailer.
10/14/2002	C02FI1256	\$270,915.93	L.B. FOSTER	Supply and deliver contact rail and contact rail parts for Clark Junction (Brown Line)
10/14/2002	C02OP05686	\$50,366.40	ECS Corporation	Purchase sixty-three (63) pairs of escalator step chain
10/14/2002	C99FI7688	\$812,704.00	LTK Engineering Services	Congress/Dearborn Train Control
10/15/2002	C01FI8033	\$211,730.56	BAKER ENGINEERING, INC.	Design and prepare construction bid documents for improvements to the bus turnarounds (Madison/Austin, Grand/Nordica, Belmont/Halsted and Halsted/Waveland)
10/18/2002	B00OP00080	\$350,000.00	Standard Industrial & Automotive Equipment, Inc.	Parts for stationary hoists by Rotary Lift (division of Dover Corp.) as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B01FR00776	\$40,000.00	Pannier Corporation, Graphics Division	"Danger Electric Current" fiberglass reinforced plastic signs to be released as required for a period of twenty four (24) months from date of contract execution.
10/18/2002	B01OP00224	\$30,000.00	Moore-Addison Company	Repair/rebuild trolley beams used on rapid transit cars as required for twenty-four (24) months from date of contract execution.
10/18/2002	B01OP01268	\$90,000.00	Universal / SPC	Sleet scraper pivots to be released as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B02OP00136	\$200,000.00	Metroparts	Black and red isolation mounts as required for a period of twenty-four (24) months from the date of contract execution.
10/18/2002	B02OP00722	\$250,000.00	Libra Industries, Inc.	High visibility safety vests as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B02OP01518	\$45,000.00	Ri-Del Mfg., Inc.	Shims as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B02OP01536	\$100,000.00	Metroparts	Electrical braided copper wire shunts as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B02OP1830D	\$9,000.00	Prevost Parts	Gas cylinders, props, springs, struts, and associated parts to be released as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	B02OP1836B	\$25,000.00	Dependable Bus Equipment, Inc.	Air dryer parts and assemblies as required for a period of twenty-four (24) months from date of contract execution.
10/18/2002	C01FR1066	\$441,329.78	BAKER ROBBINS & COMPANY	Provision and implementation of a Legal Document Management System for the Law Department.
10/18/2002	C02FR1229	\$74,800.50	L.B. Foster Company	Purchase of tee rail, joint bars and related track hardware.
10/18/2002	C02RT1190	\$49,038.01	Alko Automotive, Inc.	Purchase three (3) air compressors.
10/22/2002	B01OP01175B	\$670,000.00	Muncie Transit Supply	Flexible O.E.M. and/or CTA approved equal, maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
10/22/2002	B01OP1175C	\$330,000.00	North American Bus Industries, Inc.	Flexible O.E.M. and/or CTA approved equal, maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
10/22/2002	B02OP01489	\$45,000.00	Geib Industries, Inc.	Suction and discharge hose assemblies as required for twenty-four (24) months from date of contract execution.
10/25/2002	B00OP01437	\$459,675.00	Modis Solutions, Inc.	Consulting Services including Production Assistance, Application Programming, System Enhancements, and Application Re-Engineering for CTA's AP/PO/IM System for two (2) years with an option for one (1) additional year.

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10/25/2002	B01OP1175D	\$410,000.00	Premium Transit Services, Inc.	Flxible O.E.M. and/or CTA approved equal, maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
10/25/2002	B01OP1175E	\$120,000.00	MCI Service Parts, Inc.	Flxible O.E.M. and/or CTA approved equal, maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
10/25/2002	B02OP00383	\$150,000.00	Kopico, Inc.	Various Envelopes (Stock and Non-Stock) as required for a period of twenty-four (24) months from date of contract execution.
10/25/2002	B02OP00934	\$121,000.00	Midwest Computer Products, Inc.	Magnetic Tape Cartridges for mainframe computer data storage, as required for twenty-four (24) months from date of contract.
10/25/2002	B02OP01392	\$30,000.00	Globe Electric Co., Inc.	Directional flasher switches as required for twenty-four (24) months from date of contract execution.
10/25/2002	B02OP01807	\$37,919.52	Enterprise Rent-A-Car	Rent two (2) full size passenger cars for the Office of the Inspector General for twenty-four (24) months.
10/25/2002	B02OP1836A	\$185,000.00	Muncie Transit Supply	Air dryer parts and assemblies as required for a period of twenty-four (24) months from date of contract execution.
10/25/2002	B02OP01868	\$40,000.00	D.E. Specialty Tool & Manufacturing, Inc.	Track brake suspension rod as required for twenty-four (24) months from date of contract execution.
10/25/2002	C01FI1071	\$47,638.05	GENSLER	DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPROVEMENTS TO THE DAN RYAN (RED LINE STATIONS - CERMAK TO 87TH STREET
10/25/2002	C01FI1071	\$224,801.62	GENSLER	DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPROVEMENTS TO THE DAN RYAN (RED LINE STATIONS - CERMAK TO 87TH STREET
10/25/2002	C01FI9075	\$161,480.59	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
10/25/2002	C01FI9075	\$109,099.64	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
10/25/2002	C01OP05626	\$50,000.00	We're Cleaning, Inc.	Furnish all labor, materials, tools, equipment, insurance and incidentals necessary to clean/restore ceramic tile wall at North and Clybourn rapid transit station on the Red Line.
10/25/2002	C01RT1095	\$365,550.00	Sutton Ford, Inc.	Purchase fifteen (15) full size police cars.
10/25/2002	C02FI1231	\$876,568.31	U.S. Plastic Lumber, Ltd.	Purchase various sizes and lengths of composite plastic railroad ties.
10/25/2002	C02FR1156	\$21,538.44	Troxell Communications, Inc.	Purchase of seven (7) Digital Multimedia Projectors and Accessories.
10/25/2002	C02OP05680	\$17,522.00	Randall Industries, Inc.	Purchase two (2) burden carriers.
10/25/2002	C02RT1176	\$41,006.00	Railquip, Inc.	Purchase two (2) low profile telescoping hydraulic jacks and one (1) hydraulic pump.
10/28/2002	C01FR9037	\$141,635.30	MATERIAL SYSTEMS, INC.	Supply and deliver furniture and accessories for Skokie Shop
10/28/2002	C01RT8088	\$78,614.00	TOMPKINS PRINTING EQUIPMENT COMPANY	Furnish and install a Collator and Document Finisher Equipment for Reprographics Department.
11/4/2002	B02OP01446	\$80,000.00	Midwest Bus Corporation	Sacrificial film installation to window glazing tool kits a required until April 9, 2004.
11/4/2002	C01FR9099	\$1.00	Card Imaging	Replacement of existing magnetic employee ID card system
11/6/2002	B02OP00342	\$100,000.00	Progressive Industries, Inc.	Glass cleaner as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B02OP00631	\$55,000.00	Super Sat Ventures, Inc.	Cleaning solvent to be released as required for twenty four (24) months from date of contract execution.

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11/6/2002	B02OP00871	\$30,000.00	Progressive Industries, Inc.	Swenson salt spreader parts as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B02OP01037	\$40,000.00	South Suburban Pest Control	Insect extermination for CTA's buses to be released as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B02OP01398	\$80,000.00	All American Paper Co.	Paper wiper/towels as required for twenty-four (24) months from date of contract execution.
11/6/2002	B02OP01811	\$104,500.00	Vocus, Inc.	Web-based Public Relations Management System as required for a period of 36 months.
11/6/2002	B02OP01823	\$118,500.00	Candle Corporation	Software Licensing and Maintenance Support of Candle Corporation Mainframe Products as required for a period of thirty-six (36) months.
11/6/2002	B02OP8248A	\$30,000.00	Hydraulic Electric Component Supply, Inc.	Hose clamps as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B02OP8248B	\$5,000.00	Neopart	Hose clamps as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B02OP8248C	\$15,000.00	Dependable Bus Equipment, Inc.	Hose clamps as required for a period of twenty-four (24) months from date of contract execution.
11/6/2002	B99OP00664	\$70,000.00	Kleinschmidt	Electronic Data Interchange Services as required for a period of 24 months.
11/6/2002	C01FI8074	\$23,092.35	T & N CHICAGO	BOLTS, NUTS, AND WASHERS FOR STRUCTURAL REPAIRS ON THE BLUE LINE
11/6/2002	C02FI1214	\$413,469.80	CONSOER TOWNSEND ENVIRODYNE ENGINEERS,	Construction Management Services for Brown Line renovation program
11/8/2002	B01OP00625	\$160,000.00	Most Healthcare Systems Inc.	Employee X-Ray Testing, Interpretation and Evaluation Services for a period of twenty-four (24) months.
11/8/2002	C02FI1253	\$146,982.10	Pandrol USA, LP	Purchase railroad track fastening assemblies.
11/10/2002	C02OP06715	\$1,201,700.00	LOOP AUTO PARKS INC.	Sale of Surplus Real Estate, located at 312-314 S. Jefferson, Chicago, Illinois.
11/10/2002	C02OP06716	\$1,152,000.00	JOSEPH CACCIATORE & COMPANY, INC.	Sale of surplus Real Estate located at 313-315 S. Jefferson, Chicago, Illinois.
11/10/2002	C02OP06721	\$3,000.00	DOUGLAS P. JONES	Sale of surplus Real Estate located at 615 S. Kedvale Avenue, Chicago, Illinois.
11/10/2002	C02OP06722	\$1,000.00	Neugene Noel	Sales of surplus Real Estate located at 614 S. Kedvale Avenue, Chicago, Illinois.
11/11/2002	B02OP00179	\$40,000.00	Midpack Corporation	Corrugated paper to be released as required for twenty-four (24) months from date of contract execution.
11/11/2002	B02OP00803	\$50,000.00	BBA Project, Inc.	Lag screws as required for a period of twenty-four (24) months from date of contract execution.
11/11/2002	C01FI9072	\$0.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
11/11/2002	C02FR1179	\$34,388.59	Canon Business Solutions	Multifunction Document Management System Machine including installation, configuration, training and support services.
11/11/2002	C02OP06711	\$1,725,600.00	LOOP AUTO PARKS INC.	Sale of surplus Real Estate located at 318-322 S. Clinton, Chicago, Illinois.
11/15/2002	B00OP00001	\$500,000.00	Merchandise Mart Properties Inc	Maintenance contract with the Merchandise Mart Properties Inc. (MMPI) from July 3, 2000, through November 30, 2002.
11/15/2002	B02FR00393	\$4,800,000.00	ZF Industries, Inc.	ZF Ecomat angle driver transmission rebuilding as required for twenty-four (24) months from date of contract execution.
11/15/2002	B02FR01835	\$11,000,000.00	Inland Detroit Diesel-Allison	Detroit Diesel 6V-92TA engine rebuilding as required for twenty-four (24) months from date of contact execution.

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11/15/2002	B02OP01822	\$7,500.00	O'Malley-Magnusson Publishing Group d/b/a Concierge Preferred Magazine	Print Advertising Campaign consisting of one full page four-color advertisement for a period of three (3) months in the selected publication totaling three (3) issues.
11/15/2002	B03OP01138	\$70,000.00	Transit Associates, Inc.	Inspection of rail car wheels located in Bohumin, Czech Republic for twenty-four (24) months from date of contract execution.
11/15/2002	C01FI1119	\$1,879,541.00	L.B. FOSTER	Special trackwork and trak material for the Brown Line Track Renewal at Clark Junction and for the Blue Line Renewal at Addison-O'Hare
11/15/2002	C01OP05621	\$282,596.95	Oerlikon Transtec, Inc.	Purchase five (5) DC to AC power inverter packages.
11/15/2002	C02FR1210	\$247,000.00	Aldridge Electric, Inc.	Furnish all labor, material, tools, equipment, and insurance required to convert three (3) manually operated 2000 Amp, 480V, Westinghouse DS-420 circuit breakers at the Howard Tower and four (4) manually operated 2400 Amp, 480V, Westinghouse DS-632 circuit breakers at the Howard Shop to an electrically interlocked circuit breaker system.
11/15/2002	C02FR1212	\$5,813,008.00	LARAMORE, DOUGLAS AND POPHAM, INC.	Engineering Desing services to prepare construction bid documents for traction power system upgrades and improvements
11/15/2002	C02FR1216	\$33,236.00	Paradyne Credit Corp.	Purchase of Channel Service Units currently leased.
11/18/2002	C02FR1181	\$1,764,506.69	GANNETT FLEMMING	Professional design criteria services to develop design drawings and appropriate performance Criteria to be used a the basis for the solicitation of the Design-Built project of the 77th street bus facility and 100% design bid package for the Park and Ride lot at 77th st. facility
11/18/2002	C02FR1211	\$24,000.00	RI-DEL MANUFACTURING, INC.	Purchase of twenty (20) Bill Cassette Carts.
11/20/2002	B01OP1739C	\$48,000.00	James Martin & Assoc	State Legislative Consulting Services for one (1) year, with four (4) one-year options, from date of contract
11/20/2002	C01FI7969	\$180,000.00	KIEWIT-DELGADO	Blue Line Douglas Reconstruction
11/20/2002	C01FI7969	\$0.00	KIEWIT-DELGADO	Blue Line Douglas Rehabilitation.
11/21/2002	B01OP00797	\$60,000.00	Johnson Pipe & Supply Co.	Hand pumps as required for a period of twenty-four (24) months from date of contract execution.
11/21/2002	B01OP1509A	\$15,000.00	Marshall Wolf Automation, Inc.	Standard cartridge fuses to be released as required fo twenty-four (24) months from date of contract execution.
11/21/2002	B01OP1509B	\$45,000.00	J.P. Simons & Company	Standard cartridge fuses to be released as required fo twenty-four (24) months from date of contract execution.
11/21/2002	B02OP00734	\$30,000.00	Every Bloomin' Industrial Supply, Inc.	Washed and sterilized sheeting as required for a period of twenty-four (24) months from date of contrac execution.
11/21/2002	B02OP01465	\$70,000.00	An Executive Decision	Safety Award Prizes (coffee mugs, coolers, manicure sets,etc.) as required for 24 months.
11/21/2002	B02OP01571	\$80,000.00	Chicago Air Power, Inc.	Tools, including but not limited to, shovels, rakes and hoes as required for a period of twenty-four (24) months from date of contract execution.
11/21/2002	B02OP01669	\$100,000.00	Altech Corporation	Proximity sensors: Committed and as required for twenty-four (24) months from contract execution date.
11/21/2002	C02OP05641	\$91,686.44	Jamaica Bearings Company, Inc.	Purchase three hundred (300) journal bearings for use on CTA's 3200 series rapid transit cars.
11/21/2002	C02OP06709	\$1,950.00	Chicago Creative Directory	Purchase Print Advertising of one (1) full-page, four-color (5 1/2 w"x8 1/2 d") ad under the Location section of The Chicago Creative Directory.
11/22/2002	C02FI1226	\$63,596.80	L.B. Foster Company	Purchase railroad track rail and joint bars.
11/25/2002	C02RT1152	\$49,495.00	Progressive Industries, Inc.	Purchase twenty (20) workbenches.
11/25/2002	C02RT1213	\$12,800.00	Will Rent, Inc.	Purchase two (2) narrow base electric aerial lifts.

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12/2/2002	B01OP00209	\$400,000.00	Cooper Bearings, Inc.	Reconditioning of rapid transit car truck Timken journal bearings as required for twenty-four (24) months from date of contract execution.
12/2/2002	B01OP0647B	\$130,000.00	MHA Group	Various plastic bags and liners as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0236B	\$100,000.00	Muncie Transit Supply	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0236C	\$90,000.00	North American Bus Industries, Inc.	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0236D	\$320,000.00	Motion Industries	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0236E	\$280,000.00	Bearings & Industrial Supply Co.	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP00333	\$200,000.00	Omni Materials Direct	Genuine General Motors parts as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0927A	\$200,000.00	Branscombe Cable Company	Electric cables for use on CTA's rapid transit cars as required for twenty-four (24) months from date of contract execution.
12/2/2002	B02OP0927B	\$200,000.00	Omni Materials Direct	Electric cables for use on CTA's rapid transit cars as required for twenty-four (24) months from date of contract execution.
12/2/2002	B02OP01271	\$300,000.00	North American Bus Industries, Inc.	Transmission oil coolers and parts as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP01316	\$130,000.00	North American Bus Industries, Inc.	Remote control mirror motors as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP01481	\$90,000.00	Mohawk Mfg. & Supply Co.	Silent block bushing as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP01611	\$60,000.00	Norman Equipment Company	Filter element to be released as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B2OP01799	\$125,000.00	Metroparts	Suspension kit components to be released as required for twenty-four (24) months from date of contract execution date.
12/2/2002	B02OP01851	\$250,000.00	Progressive Industries, Inc.	Tee rail to be released as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	B02OP80482	\$120,000.00	Dependable Bus Equipment, Inc.	Coolant filters as required for a period of twenty-four (24) months from date of contract execution.
12/2/2002	C01FI1007	\$139,040.00	LARAMORE, DOUGLASS AND POPHAM, INC.	Professional Architectural/Engineering Consulting Services for the design of two new traction power substations at 39th & Wentworth Avenue and at 50th & Wells Street
12/2/2002	C01FI7969	\$261,000.00	KIEWIT-DELGADO, AJV.	BLUE LINE DOUGLAS BRANCH RECONSTRUCTION PROJECT
12/2/2002	C01FI9072	(\$44,385.00)	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
12/2/2002	C01FI9072	\$147,858.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
12/2/2002	C01FI9073	\$39,633.53	MULLER & MULLER LTD.	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Westerns Stations.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/2/2002	C01FI9073	\$55,772.03	MULLER & MULLER, LTD.	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Westerns Stations.
12/2/2002	C02RT1242	\$152,598.56	Progressive Industries, Inc.	Purchase railroad track materials.
12/9/2002	B01OP00532	\$250,000.00	MCI Service Parts, Inc.	Sheppard power steering boxes and parts as required for twenty-four (24) months from date of contract execution.
12/9/2002	B01OP0546A	\$120,000.00	Industrial Electric Wire and Cable, Inc.	Electrical cables as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B01OP0546B	\$80,000.00	Electro-Wire, Inc.	Electrical cables as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B01OP0647A	\$380,000.00	Interboro Packaging Corp.	Various plastic bags and liners as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B01OP01746	\$134,850.00	Frank Solutions	Implementation of an Interactive Voice Response (IVR) System for annual open enrollment for a period of one (1) year with two (2) one-year options.
12/9/2002	B02OP00164	\$3,200,000.00	North American Bus Industries, Inc.	Vapor Corporation parts as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00214	\$50,000.00	Diamond Triumph Auto Glass, Inc.	Furnish and install automotive glass for trucks, passenger autos and other automotive equipment as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00233	\$2,200,000.00	Dependable Bus Equipment, Inc.	Bendix/Garrett and/or approved equal new and/or re-manufactured maintenance and repair parts, assemblies and subassemblies as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP0236A	\$570,000.00	Dependable Bus Equipment, Inc.	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP0236F	\$140,000.00	Jamaica Bearings Co., Inc.	Ball and roller bearings as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00295	\$140,000.00	Auto Clutch/All Brake, Inc.	New and re-manufactured brake systems as required for twenty-four (24) months from date of contract execution.
12/9/2002	B02OP0476D	\$14,000.00	RBC, Inc.	Screws as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00496	\$30,000.00	Ri-Del Mfg., Inc.	Armature punching sets as required for a period of twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00509	\$900,000.00	Neopart	Lift-U wheelchair lift parts to be released as required for twenty-four (24) months from date of contract execution.
12/9/2002	B02OP00750	\$250,000.00	Inland Detroit Diesel-Allison	Detroit Diesel engine and Allison transmission non-warranty contingent repairs as required for twenty-four (24) months from date of contract execution.
12/9/2002	B02OP01816	\$60,000.00	Globe Electric Co., Inc.	Hose reel to be released as required for twenty-four (24) months from date of contract execution.
12/9/2002	B02OP01852	\$30,000.00	Dependable Bus Equipment, Inc.	Bus steering wheels as required for twenty-four (24) months from contract execution date.
12/9/2002	C01RT1086	\$1,731.00	Video & Sound Service, Inc.	Replacement of the Panasonic AG6740 SVHS VCR unit with the Panasonic AGTL950 SVHS VCR UNIT.
12/9/2002	C02OP05678	\$25,000.00	Graffiti Professional Specialists	Provide all materials, equipment, tools, labor, and insurance required for the test application and evaluation of a graffiti abatement coating on a CTA rapid transit car.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/9/2002	C02OP06195	\$13,709.50	Hi-Tech Manufacturing	Purchase one thousand fifty (1,050) bronze and steel sleeves.
12/9/2002	C02OP06729	\$23,200.00	Steiner Electric Company	Purchase four (4) transformers.
12/16/2002	B01OP00725	\$36,000.00	Fire Safety Testing, Co.	Provide all labor, material, equipment, and insurance required to perform annual fire pump inspections and testing at various CTA locations as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP0476A	\$27,000.00	BBA Project, Inc.	Screws as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP0476B	\$9,000.00	Certified Products, Inc.	Screws as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP00699	\$50,000.00	MHA Group	Bag rock salt to be released as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP00841	\$70,000.00	Dependable Bus Equipment, Inc.	Silicon radiator and heater hoses as required for twenty-four (24) months from date of contract execution.
12/16/2002	B02OP01210	\$50,000.00	Metroparts	Battery box door assembly as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP01261	\$32,800.00	A.J.W. Inventory Service	Physical inventory services at CTA's Skokie Shops for a period of three (3) years.
12/16/2002	B02OP01470	\$60,000.00	Selective Transit Parts, Inc.	Rear wheel brake shoe assembly as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP01874	\$40,000.00	Progressive Industries, Inc.	Silicone rubber gasket as required for a period of twenty-four (24) months from date of contract execution.
12/16/2002	B02OP01891	\$30,000.00	Ri-Del Mfg., Inc.	2.5 gallon pump type water filled fire extinguisher as required for twenty-four (24) months from date of contract execution.
12/16/2002	B02OP80369	\$22,500.00	Goldstein & Associates	Actuarial Consulting Services for the valuation of CTA's Supplemental Retirement Plans as required for a period of 36 months.
12/16/2002	C01FI7969	(\$6,230.00)	KIEWIT-DELGADO, AJV	Blue Line Douglas Branch Reconstruction Project
12/16/2002	C01FI7969	\$125,307.00	KIEWIT-DELGADO	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
12/16/2002	C01FI9073	\$39,010.00	Muller & Muller	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Westerns Stations.
12/16/2002	C01FT7965	\$49,913.01	MultiSystems, Inc.	Professional consulting services to assist in the development of a rigorous ridership forecasting model to more accurately predict CTA ridership and allocate agency resources.
12/16/2002	C02FI1180	\$537,000.00	Munster Steel Co., Inc.	Fabricate, paint and deliver structural steel flange angles and related materials.
12/16/2002	C02FR1174	\$0.00	PRIMERA	LIQ for design and construction support services for heating and ventilation systems upgrades at South shops
12/16/2002	C02FR1296	\$39,228.57	Chicago United Industries, Ltd.	Purchase one (1) 6,000 lb. Capacity rider type and one (1) 3,000 lb. Capacity walk behind type lift truck.
12/16/2002	C02OP05636	\$36,000.00	Standard Industrial & Automotive Equipment, Inc.	Purchase and install three (3) portable drum type electric winches.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/16/2002	C02OP06742	\$48,014.00	JAI A-S	Furnish labor & material as necessary to equip two CTA transit buses with a Bus Lane Enforcement System (BLES) consisting of two JAI Buster 2001A Systems (including installation), JAI Viewing Equipment (incl. Jug shuttle VCR, viewing monitors, du-mux and all necessary cables for installation).
12/16/2002	C99OP02358	\$23,722.87	U.S. ELECTRIC	Contract to furnish all labor, material, equipment and service for lighting rehabilitation which involves replacing lamps, ballast and light fixtures at six (6) Chicago Transit Authority facilities. [54th Shop, 98th Shop, DesPlaines Shop, 74th Garage, Archer Garage and Forest Glen Garage.]
12/18/2002	B01OP01381	\$80,000.00	Peoples NGV Corp.	Compressed Natural Gas (CNG) as required for twenty-four (24) months from date of contract.
12/18/2002	B02OP0156B	\$5,000.00	L.A. Fasteners, Inc.	Fasteners including but not limited to bolts with nuts, brads, cotter pins, spikes and staples as required for a period of twenty-four (24) months from date of contract.
12/18/2002	B02OP0156C	\$16,000.00	RBC, Inc.	Fasteners including but not limited to bolts with nuts, brads, cotter pins, spikes and staples as required for a period of twenty-four (24) months from date of contract.
12/18/2002	B02OP00584	\$40,100.00	Xerox Corporation	Provide toner, developer, and fuser oil for the Xerox 4135 and the 4890 high-speed laser, printers, as required, for a period of 24 months from December 14 2002 until December 13, 2004.
12/18/2002	B02OP00641	\$200,000.00	McCann Industries, Inc.	Parts and repairs for "CASE" equipment to be released as required for a period of twenty-four (24) months from date of contract execution.
12/18/2002	C02FI1230A	\$101,837.92	United Steel & Fasteners, Inc.	Purchase various railroad track materials.
12/18/2002	C02FI1230B	\$75,830.04	CzechMate Lumber Corp.	Purchase various railroad track materials.
12/18/2002	C02FR1175	\$3,000,000.00	CAMP DRESSER McKEE, Inc.	Provide Professional Environmental Engineering Services
12/18/2002	C02FT1135	\$138,628.59	Multisystems, Inc.	Professional consulting services to develop an implementation plan for centralized reservations, scheduling and/or dispatching of paratransit trips and the feasibility of automated fare collection for paratransit trips.
12/18/2002	C02OP05690	\$11,822.65	Revere Electric Supply Company	Purchase various Powerswitch parts.
12/20/2002	B02OP00716	\$1,000,000.00	U.S. Liquids of Greater Chicago, Inc.	Provide necessary labor, supervision, material and power equipment including tools, insurance and appliance for sewer catch basin cleaning, oil separator cleaning, and pit cleaning at various CTA locations as required for a period of twenty-four (24) months from date of contract execution.
12/20/2002	C02FR1266	\$8,599,077.00	North American Bus Industries	Manufacture and deliver up to twenty-five (25), forty-five (45) foot, low floor, air conditioned, wheelchair lift equipped composition type CompoBus bus (including spare parts).
12/30/2002	B00OP01388	\$450,000.00	Auto Clutch/All Brake, Inc.	Delco Remy 50DN alternator rebuild/exchange as required for twenty-four (24) months from date of contract execution.
12/30/2002	B01OP00866	\$800,000.00	New Flyer Industries Limited	Genuine New Flyer bus maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
12/30/2002	B01OP00952	\$75,000.00	Builders Chicago Corporation	Furnish all labor, material, tools, equipment and insurance required to perform preventative maintenance and repairs as required on thirty-two (32) overhead doors at 901 W. Division for twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00100	\$120,000.00	Refron, Inc.	Gas refrigerant (Freon 22) as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/30/2002	B02OP0156A	\$39,000.00	BBA Project, Inc.	Fasteners including but not limited to bolts with nuts, brads, cotter pins, spikes and staples as required for a period of twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00251	\$130,000.00	Progressive Industries, Inc.	Clark American-Lincoln and Power Boss sweeper and scrubber parts as required for twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00316	\$30,000.00	Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Radius and lateral rod bushing assemblies as required for twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00325	\$450,000.00	Freeway Ford - Sterling Truck Sales, Inc	Ford Motor Company vehicle repair parts as required for a period of twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00349	\$960,000.00	Union Switch & Signal, Inc.	New assemblies, components, repair parts and repairs required to maintain existing interlocking equipment as manufactured by and available exclusively from Union Switch & Signal, Inc. as required for twenty-four (24) months from date of contract execution.
12/30/2002	B02OP0476C	\$5,000.00	L.A. Fasteners, Inc.	Screws as required for a period of twenty-four (24) months from date of contract execution.
12/30/2002	B02OP00501	\$37,002.00	Allen Systems Group, Inc.	Purchase of unlimited user license and software maintenance support for the Allen Systems ODE-II software system, used to operate the remote I/o data network.
12/30/2002	B02OP00811	\$80,000.00	Ri-Del Mfg., Inc.	Sleet scraper blades as required for a period of twenty four (24) months from date of contract execution.
12/30/2002	B02OP01152	\$65,000.00	Valdes Enterprises, Inc.	Twenty-six quart mop bucket with attached wringer mounted on wheels to be released as required until May 7, 2004.
12/30/2002	B02OP01158	\$400,000.00	North American Bus Industries, Inc.	Proheat heater parts to be released as required for a period of twenty-four (24) months from date of contract execution.
12/30/2002	B02OP01647	\$175,000.00	Siemens Transportation Systems, Inc.	Current collector support assembly structure as required for twenty-four (24) months from date of contract execution.
12/30/2002	B02OP01886	\$60,000.00	D.C. Consultants, LLC	Professional Consulting Services to Assist the Deferred Compensation Committee (DCC) in Updating the Investment Policy for 457 and 401 (K) Plans.
12/30/2002	B02OP01887	\$0.00	Great West/BenefitsCorp	Third Party Administrator for 457 and 401 (K)
12/30/2002	B02OP80526	\$80,000.00	Wibur Wright College	Hazardous Material Emergency Response Training Courses.
12/30/2002	C00RT7772	\$42,000,000.00	IBM	Provision and Implementation of an Enterprise Resource Planning (ERP) System.
12/30/2002	C01FI7969	(\$57,231.70)	KIEWIT-DELGADO	Blue Line Douglas Branch Reconstruction Project
12/30/2002	C01FI9074	\$0.00	EARTH TECH	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations.
12/30/2002	C01RT1101	\$74,289.00	Patson, Inc. d/b/a Northwest Ford & Sterling Truck Center	Purchase three (3) four wheel drive pickup trucks with push bumpers.
12/30/2002	C02FR1282	\$35,922.00	AC2 Industrial Supply Company, Inc.	Purchase six (6) battery powered walk behind floor scrubbers.
12/30/2002	C02FR1299	\$374,480.00	M/A-Com Private Radio Systems, Inc.	Purchase two hundred forty-eight (248) UHF mobile radios.
12/30/2002	C02RT1205	\$47,305.00	Ehler's Lawn & Recreation, Inc.	Purchase five (5) lawn and garden tractors with attachments and trailers.
1/7/2003	B02OP00278	\$150,000.00	Inland Detroit Diesel-Allison	Parts and related hardware for the Pro-Link 9000 micro processor including, but not limited to, readers, printers and cartridges as required for twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
1/7/2003	B02OP01112	\$120,000.00	Metroparts	Motor connector leads as required for twenty-four (24) months from date of contract execution.
1/7/2003	B02OP01216	\$140,000.00	Truck-Trailer-Transit	Brake reline kits for Meritor (formerly Rockwell) S-cam brake systems as required for twenty-four (24) months from date of contract execution.
1/7/2003	B02OP01279	\$120,000.00	Production Dynamics	Blue light panel relay as required for twenty-four (24) months from contract execution date.
1/7/2003	B02OP01342	\$190,000.00	Muncie Reclamation and Supply d/b/a Muncie Transit Supply	Dust shields as required for a period of twenty-four (24) months from date of contract execution date.
1/7/2003	B02OP01889	\$150,000.00	Truck-Trailer-Transit	Automatic slack adjusters and associated parts as required for twenty-four (24) months from date of contract execution.
1/8/2003	B01OP01140	\$175,000.00	Automotive Painters Supply, Inc.	Rail car paint to be released as required for a period of twenty-four (24) months from date of contract execution.
1/8/2003	B01OP80021	\$12,000,000.00	Burns International Security Services	Guard Services with Canines as required for a period of three (3) years, with two (2), one (1) year options from date of contract execution.
1/8/2003	B02OP00744	\$136,101.00	SAS Institute, Inc.	Licensing and maintenance for SAS Software, SAS (base), AF, FSP, STAT, ACCDB2, and Access interface for PC file formats for twenty-four (24) months from January 1, 2003 to December 31, 2004.
1/8/2003	B02OP01871	\$45,000.00	Adams & Westlake Ltd.	Sun visor assembly as required for a period of twenty-four (24) months from date of contract execution.
1/8/2003	B02OP1882C	\$12,738.38	Chicago Crusader Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/8/2003	B02OP1882G	\$10,204.96	Hyde Park Herald Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA Programs and services for a period of 18 months.
1/8/2003	B02OP1882H	\$31,824.00	Rossi Publication Inc./La Raza Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/8/2003	B02OP1882I	\$9,713.36	Vondrak Publishing Co. Inc.	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/8/2003	B02OP1882L	\$10,227.20	New City Communications	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/17/2003	B01OP1882E	\$5,780.00	L&P Publications Inc. d/b/a Chicago Standard Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/17/2003	B02OP1882A	\$4,568.00	Brighton Publishing Co.	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/17/2003	B02OP1882D	\$31,768.24	Sengstacke Enterprise d/b/a The Chicago Defender	Purchase Print Advertising to announce service improvements and any other CTA programs and services for a period of 18 months.
1/17/2003	B02OP1882F	\$11,000.00	Extra Community Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/17/2003	B02OP1882J	\$18,496.00	The Chicago Reader	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/17/2003	B02OP1882K	\$6,734.48	Lerner Community Newspapers	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
1/20/2003	C02RT1381	\$1,503,929.00	R. Rudnick & Co.	Sox/35th Street (Red Line) Rehabilitation

Report Date	Requisition No.	Award Amount	Contractor	Description
1/23/2003	B02OP00047	\$450,000.00	Omni Materials Direct	Various types of welding gases as required for a period of thirty-six (36) months from date of contract execution.
1/23/2003	B02OP00679	\$140,000.00	Unicorn Oil Corporation	Hydraulic and compressor oils to be released as required for twenty-four (24) months from date of contract execution.
1/23/2003	B02OP01286	\$300,000.00	Hall Industries, Inc.	Pivot lever and elastic bushings as required for twenty four (24) months from date of contract execution.
1/23/2003	B02OP01462	\$60,000.00	Metroparts	Brush set for A/C evaporator/condenser and blower motors as required for twenty-four (24) months from date of contract execution.
1/23/2003	C02FR1241	\$761,634.00	Freeway Ford-Sterling Truck Sales	Purchase thirty-six (36) supervisor vehicles.
1/24/2003	B02OP00044	\$500,000.00	Dependable Bus Equipment, Inc.	Oil filters and elements to be released as required for ; period of twenty-four (24) months from date of contract execution.
1/24/2003	B02OP00530	\$130,000.00	Illinois Auto Electric	Forty (40) volt DC windshield wiper motor assemblies as required for twenty-four (24) months from date of contract execution.
1/24/2003	B02OP01679	\$3,100,000.00	Prevost Parts	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from Prevost parts to be used on CTA's Nova, 6400 Series, Low Floor Buses as required for twenty-four (24) months from date of contract execution.
1/24/2003	B02OP01847	\$100,000.00	MCI Service parts, Inc.	Forged aluminum wheels to be released as required for twenty-four (24) months from date of contract execution.
1/24/2003	B02OP1866A	\$23,000.00	United Steel & Fasteners, Inc.	Railroad track fasteners as required for a period of twenty-four (24) months from date of contract execution.
1/24/2003	B02OP1866B	\$7,000.00	Progressive Industries, Inc.	Railroad track fasteners as required for a period of twenty-four (24) months from date of contract execution.
1/27/2003	B02OP01272	\$120,000.00	Metroparts	Elastomeric bushings as required for a period of twenty-four (24) months from date of contract execution.
2/3/2003	B01OP01135	\$50,000.00	Brasco International, Inc.	Bus shelter parts manufactured exclusively by Brasco International, Inc. as required for a period of twenty-four (24) months from date of contract execution.
2/3/2003	B01OP01784	\$65,000.00	OCE'-USA, Inc.	Service contract for maintenance of OCE' TDS-600 and OCE' TDS-800 printing systems for a period of twenty four (24) months.
2/3/2003	B02OP0419A	\$167,000.00	Meccon Industries, Inc.	Pipefitting, plumbing and sewer work as required for twenty-four (24) months from date of contract execution.
2/3/2003	B02OP0419B	\$167,000.00	Stanton Mechanical, Inc.	Pipefitting, plumbing and sewer work as required for twenty-four (24) months from date of contract execution.
2/3/2003	B02OP0419C	\$166,000.00	Bert C. Young & Sons Corp.	Pipefitting, plumbing and sewer work as required for twenty-four (24) months from date of contract execution.
2/3/2003	B02OP00562	\$40,000.00	Bradford Systems Corporation	Provide all labor, material, equipment and insurance required to service and maintain "Spacesaver" moveable aisle storage units and "Richard Wilcox" vertical storage units at 901 W. Division for twenty-four (24) months from date of contract execution.
2/3/2003	B02OP00597	\$659,167.95	AON Risk Services, Inc. of Illinois	Excess Property Insurance covering direct physical loss of insured CTA property (building, contents, rolling stock) as required for a period of 12 months from Noon January 15, 2003 to Noon January 15, 2004.

Report Date	Requisition No.	Award Amount	Contractor	Description
2/3/2003	B02OP00787	\$50,000.00	Omni Materials Direct	Reversible hardwood pallets as required for a period of twenty-four (24) months from date of contract execution.
2/3/2003	B02OP00789	\$50,000.00	ECS Corporation	Escalator step assemblies to be released as required for a period of twenty-four (24) months from date of contract execution.
2/3/2003	B02OP00845	\$215,000.00	Neat Cleaning Service, Inc.	Furnish all necessary labor, material, tools, equipment and insurance for the cleaning of CTA's bus passenger shelters as required for a period of twenty-four (24) months from date of contract execution.
2/3/2003	B02OP00964	\$50,000.00	GSG Environmental, Inc.	Professional environmental services to provide air monitoring and develop plans and specifications for asbestos abatement projects on an "as needed" basis for any CTA facility as required for twenty-four (24) months from date of contract execution.
2/3/2003	B02OP01251	\$40,000.00	Scott Lift Truck Corporation	Parts and repair for various scissor lifts and boom type man lifts to be released as required for a period of twenty-four (24) months from the date of contract execution.
2/3/2003	B02OP1882B	\$12,787.38	Chicago Citizen Newspaper	Purchase Print Advertising to announce Service Improvements, and any other CTA programs and services for a period of 18 months.
2/3/2003	B02OP01907	\$28,212.00	DLT Solutions, Inc.	Autodesk Subscription Program enrollment for a period of twelve (12) months from January 16, 2003 for various Autocad Engineering Software programs.
2/3/2003	B02OP80465	\$300,000.00	RES Environmental Services, Inc.	Furnish all materials, labor, tools, insurance and equipment necessary to remove and legally dispose of asbestos containing materials in emergency situations or as required from any CTA facility for a period of twenty-four (24) months from date of contract execution.
2/3/2003	C00FI7794	\$69,106.54	PRIMERA ENGINEERS, LTD.	Prof. A/E Services to include design and construction phases services for upgrade of bus washer and trash collection facilities at Forest Glen Garage and upgrade of transit car washer at Rosemont Shop, Howard Shop, and Ashland Yard
2/3/2003	C00RT7772	\$0.00	IBM	Provision of an Enterprise Resource Planning (ERP) System - Software and Implementation Services.
2/3/2003	C01FI1071	\$571,125.55	GENSLER	DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPROVEMENTS TO THE DAN RYAN (RED LINE STATIONS - CERMAK TO 87TH STREET
2/3/2003	C01FI1071	\$277,639.61	GENSLER	DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR IMPROVEMENTS TO THE DAN RYAN (RED LINE STATIONS - CERMAK TO 87TH STREET
2/3/2003	C01FI7969	(\$160,264.17)	KIEWIT-DELGADO AJV	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
2/3/2003	C01FI9022	\$275,000.00	F.H. PASCHEN/S.N. NIESEN & ASSOCIATES	Furnish all labor, materials, tools and equipment necessary for the construction of a new alignment of the South Loop connector elevated structure near the intersection of Harrison & Wabash Avenue and the demolition of the existing track structure.
2/3/2003	C01FI9072	\$40,786.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
2/3/2003	C01FI9073	(\$77,447.08)	MULLER & MULLER P.C., LTD	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Westerns Stations.
2/3/2003	C01FI9074	\$43,042.00	EARTH TECH, INC.	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations.

Report Date	Requisition No.	Award Amount	Contractor	Description
2/3/2003	C01FI9074	(\$120,000.00)	EARTH TECH INC.	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations.
2/3/2003	C01FI9075	(\$77,007.46)	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
2/3/2003	C01RT1061	\$71,287.00	Scott Lift Truck Corp.	Furnish and install new pallet racking upright frames and beams with wire decking at the Materials Distribution Center, 901 W. Division, Chicago, IL.
2/3/2003	C02FR1252	\$894,615.00	VirtualEdge, Inc	Request for RFP for the purchase of a Web based applicant tracking and job requisition system for the Recruitment and Staffing Department, as required for 36 months.
2/3/2003	C99OP02919	\$0.00	The Foster Group, Inc.	Maintenance, Support, and enhancement of the Disaster Recovery Plan for the Revenue Equipment and Technology Department
2/4/2003	C02RT1168	\$4,843,850.49	EDWARD & KELCEY	Design and construction support services for rehab of the Purple Line viaducts and retaining walls reconstructio of main street and dempster street stations
2/6/2003	B01OP01769	\$1,080,000.00	Fries Frame Productions	Production and distribution of a monthly TV show to promote the Chicago Transit Authority for a period of 3 years totaling 36 total shows at 30 minute episodes.
2/6/2003	B02OP01853	\$25,000.00	Progressive Industries	File Folder as required for a period of twenty-four (24) months from date of contract execution.
2/6/2003	C02FR1169	\$14,945,159.85	Clever Devices, Ltd.	Implementation of an Intelligent Transportation System (ITS), an Automatic Voice Annunicator System (AVAS) and an Automatic Passenger Counter (APC) for CTA buses.
2/6/2003	C02OP07245	\$213,545.00	175 Jefferson, LLC	Build to Suit CTA Headquarters Project
2/7/2003	B02OP01043	\$1,300,000.00	Smurfit-Stone Container Corporation	To provide all packaging/wrapping materials and services to wrap and package CTA Fare Cards, in different configurations, as needed. Contract duration will be for a period of thirty-six (36) months with an option for twelve (12) additional months. Services are to be performed at the CTA Treasury/Vault Operation facility.
2/7/2003	C02FR1357	\$167,784.50	Synapse Networks, Inc.	Purchase of enterprise software and corresponding equipment, peripherals, technical support and services to provide a security system required to protect the CTA's computer systems from infiltration via the internet.
2/7/2003	C02OP06200	\$2,000,000.00	Echo Professional Services, Inc.	Maintenance and Support of the GEAC System for a period of two (2) years.
2/14/2003	C02OP06735	\$20,811.00	Progressive Industries, Inc.	Purchase three hundred fifty (350) escalator step wheels and three hundred fifty (350) escalator chain wheels.
2/14/2003	C02RT1148	\$13,260.00	OMNI Materials Direct	One (1) Digitizing Oscilloscope and Accessories.
2/17/2003	C01RT7964	\$2,337,209.00	StrataGen System, Inc.	Provision of an Automated Reservation, Scheduling and Dispatching System for Paratransit Operations.
2/19/2003	B01OP01753	\$600,000.00	Chicago Christian Industrial League	Supply and install landscape materials, provide landscape maintenance and landscape sprinkler work as required until December 1, 2003.
2/19/2003	B02OP00187	\$35,000.00	Chicago Chain and Transmission Co., Inc.	Automatic train control speed sensors to be released as required for twenty-four (24) months from date of contract execution.
2/19/2003	B02OP80078	\$60,000.00	John Sakash Company, Inc.	Chain and nylon slings used to lift heavy loads as required for a period of twenty-four (24) months from date of contract execution date.

Report Date	Requisition No.	Award Amount	Contractor	Description
2/19/2003	B02OP80117	\$30,000.00	Prevost Parts	Bus sash assembly repair parts as required for a period of twenty-four (24) months from date of contract execution.
2/19/2003	C01RT1092	\$106,700.00	Stratford & Associates Inc.	Furnish, deliver and install a dust collector system for six (6) brake drum/brake shoe lathes at CTA's South Shops' Brake Shop.
2/26/2003	B02OP00041	\$60,000.00	Globe Electric Company, Inc.	Flashlights as required for a period of twenty-four (24) months from date of contract execution.
2/26/2003	B02OP00042	\$100,000.00	Best Imaging Solutions, Inc.	Reproduction work on mylar and white prints and color laser copies as required for a period of 24 months.
2/26/2003	B02OP00141	\$210,000.00	Mohawk Manufacturing & Supply Co.	Front stabilizer bar links and bushing kits as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP0199B	\$1,000,000.00	Muncie Transit Supply	AC Delco and Delco Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP0199D	\$150,000.00	Neopart	AC Delco and Delco Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP00203	\$58,150.00	Dictaphone Corporation	Maintenance a repair service agreement for Dictaphone equipment.
2/26/2003	B02OP00219	\$3,000,000.00	Anderson Elevator Company	Inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators as required for a period of twenty-for (24) months from date of contract execution.
2/26/2003	B02OP0221A	\$175,000.00	Nakman Corp.	Sheet steel of various sizes and thicknesses as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP0221B	\$175,000.00	Northern Illinois Steel Supply Co.	Sheet steel of various sizes and thicknesses as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP0222A	\$40,000.00	Nakman Corp.	Aluminum sheets of various sizes and thickness as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP0222C	\$40,000.00	Creative Lighting Products, Inc.	Aluminum sheets of various sizes and thickness as required for twenty-four (24) months from date of contract execution.
2/26/2003	B02OP00887	\$200,000.00	Muncie Reclamation & Supply D/B/A Muncie Transit Supply	Grease and oil seals as required for a period of twenty four (24) months from date of contract execution.
2/26/2003	B02OP00988	\$130,000.00	Universal/SPC	Trolley shoes as required for a period of twenty-four (24) months from date of contract execution.
2/26/2003	B02OP01474	\$150,000.00	American Heritage Supplies Ltd. (DBE)	Liquid floor polish to be released as required for a period of twenty-four (24) months from date of contract execution.
2/26/2003	B02OP01824	\$60,000.00	Alliance Hose & Rubber Co.	Electrical cable duct tubing as required for a period of twenty-four (24) months from date of contract execution.
2/26/2003	B02OP01855	\$60,000.00	Premium Transit Services, Inc.	Niehoff alternator parts to be released as required for ; period of twenty-four (24) months from date of contract execution.
2/26/2003	B02OP01876	\$120,000.00	Universal Brush Mfg. Co.	Bus washer brush set and adapters as required for twenty-four (24) months from date of contract execution.
2/26/2003	B03OP01058	\$30,000.00	Progressive Industries, Inc.	Purchase of clear poly bags used to package currency
2/26/2003	B03OP01172	\$50,000.00	Domino Amjet, Inc.	Purchase of supplies and service for the Domino Amjet printer.
2/26/2003	C02FR1147	\$12,196,813.64	TURNER CONSTRUCTION CO.	Professional Construction Management Services for the Red Line Dan Ryan Branch Renovation.

Report Date	Requisition No.	Award Amount	Contractor	Description
2/26/2003	C02FR1245	\$83,000.00	Modern Track Machinery, Inc.	Purchase six (6) pieces of various track maintenance machinery.
2/26/2003	C02RT1303	\$66,282.47	Evergreen Supply Company(DBE)	Purchase metal halide lamps and light fixtures.
2/28/2003	B02OP0199A	\$1,000,000.00	Elreg Distributors Ltd.	AC Delco and Delco Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/28/2003	B02OP0199C	\$350,000.00	North American Bus Industries, Inc.	AC Delco and Delco Remy O.E.M. and/or CTA approved equal maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
2/28/2003	B02OP0222B	\$40,000.00	Napco Steel, Inc.	Aluminum sheets of various sizes and thickness as required for twenty-four (24) months from date of contract execution.
2/28/2003	B02OP00502	\$50,000.00	Auto Clutch/All Brake Inc.	Exhaust system parts and installation labor for nono-revenue vehicle as required for twenty-four (24) months from date of contract execution.
2/28/2003	B02OP01440	\$60,000.00	Ri-Del Manufacturing, Inc.	Brake head and pull rod levers as required for a period of twenty-four (24) months from date of contract execution.
2/28/2003	B02OP01796	\$150,000.00	Professional Janitorial Services, Inc.	Wax stripper to be released as required for twenty-four (24) months from date of contract execution.
2/28/2003	B02OP01872	\$50,000.00	ECS Corporation	Step treads and risers as required for a period of twenty-four (24) months from date of contract execution.
2/28/2003	B02OP03481	\$39,000.00	Hyperion Solutions Corporation	Software license renewal fee for maintenance & upgrades for Hyperion Pillar Software System.
2/28/2003	B02OP8518A	\$300,000.00	International Filter Manufacturing Corporation	Air filters as required for a period of twenty-four (24) months from date of contract execution.
2/28/2003	B02OP8518B	\$420,000.00	Camfil Farr	Air filters as required for a period of twenty-four (24) months from date of contract execution.
2/28/2003	B02OP8518C	\$190,000.00	Alko Automotive (DBE)	Air filters as required for a period of twenty-four (24) months from date of contract execution.
2/28/2003	C02FR1338	\$2,302,200.00	City of Chicago Department of Transportation	Intergovernmental Agreement by which the City of Chicago Department of Transportation shall perform feasibility studies and concept plans for the provision of express rapid transit services to Midway and O'Hare Airports.
2/28/2003	C02RT1198	\$2,082,000.00	Mesirow Stein Development Services, Inc.	Professional implementation services to assist CTA in the relocation to the new office space
2/28/2003	C02RT1353	\$120,000.00	Metavante Corporation	Provision of services for the Printing of Photos and Graphics for 20,000 Chicago (Smart) Cards, including distribution and Database Management Services and an extended service warranty.
3/3/2003	C01FI1131	\$15,000,000.00	EARTH TECH/MOTA CONSTRUCTION JOINT VENTURE	Letters of Interest & Qualifications for Construction Management Services of various Capital Management Sevices of Various Capital improvement projects.
3/3/2003	C02RT1346	\$44,590.00	Video and Sound Service, Inc.	Furnish and install a complete turnkey closed circuit TV monitoring and surveillance camera system.
3/10/2003	B03OP01361	\$25,000.00	Globe Electric Company, Inc.	Public address speakers to be released as required for a period of twenty-four (24) months from date of contract execution.
3/10/2003	C02RT1224	\$33,000.00	Great Dane Limited Partnership	Purchase two (2) straight deck 45-ft. flatbed trailers.
3/10/2003	C02RT1247	\$27,324.46	Light River Technologies, Inc.	Purchase Digital Access and Cross-Connect System II parts.
3/12/2003	B02OP01544	\$70,000.00	Metroparts (DBE)	Motor mount casting as required for a period of twenty four (24) months from date of contract execution.
3/12/2003	B02OP01768	\$50,000.00	Production Dynamics of Chicago, Inc	Plastic lens as required for a period of twenty-four (24) months from date of contract execution.

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3/12/2003	B02OP01843	\$70,000.00	Metroparts (DBE)	Wheelchair securing items as required for a period of twenty-four (24) months from date of contract execution.
3/12/2003	B02OP01861	\$50,000.00	Builders Chicago Corporation	Furnish all labor, material, tools, equipment and insurance required to perform inspections, preventative maintenance and repairs as required on overhead doors for a period of twenty-four (24) months from date of contract execution.
3/12/2003	B02OP01890	\$40,000.00	BBA Project, Inc. (DBE)	Cotton duck cloth as required for a period of twenty-four (24) months from date of contract execution.
3/12/2003	B02OP01915	\$50,000.00	Midpack Corporataion	Safety helmets in six (6) different colors as required for twenty-four (24) months from date of contract execution.
3/12/2003	B03OP00640	\$70,000.00	J.P. Simons & Company	Electrical connectors, conduit, metallic tubing, boxes, fittings, clamps, hangers, and other support hardware and attachments as required for a period of twenty-four (24) months from date of contract execution.
3/12/2003	C02FR1211	\$25,920.00	RI-DEL Manufacturing, Inc.	Furnish and deliver twenty (20) Bill Cassette Carts with wheels and thirty (30) Cassette Capacity for Treasury-Vault Operations.
3/12/2003	C02OP06736	\$93,090.00	ECS Corporation	Purchase eighty-eight (88) pairs of escalator step chains.
3/13/2003	B02OP01909	\$40,000.00	United Radio Communications, Inc.	Furnish all labor to install hands-free telephone kits in CTA non-revenue vehicles on an "as needed" basis for a period of twenty-four (24) months from date of contract execution.
3/17/2003	B02OP00074	\$700,000.00	Illinois Battery Corporation	Battery Council International (BCI) group size 8D batteries as required for twenty-four (24) months from date of contract execution.
3/17/2003	C02FR1348	\$19,950.00	Warehouse Equipment, Inc.	Furnish and install pallet racking storage equipment with all associated components at CTA's West Shop facility.
3/18/2003	B02OP00232	\$120,000.00	Progressive Industries, Inc.	Cleaning compound for engines, transmissions and brake components and heavy duty industrial degrease to be released as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00415	\$150,000.00	ZF Industries, Inc.	ZF transmission non-warranty contingent repairs as required for twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00492	\$350,000.00	MHA Group (DBE)	General purpose liquid alkaline cleaner as required for twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00504	\$400,000.00	Tri-Electronics, Inc.	Mobile and portable radio repair parts as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00536	\$50,000.00	Safetran Systems Corporation	Genuine maintenance and repair parts manufactured exclusively by Safetran Systems Corporation to be released as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00783	\$170,000.00	Fulmer Company	Brush holder assemblies as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00799	\$300,000.00	Laicon, Inc.	Environmental consulting, sampling, testing and analysis as required for twenty-four (24) months from date of contract execution.
3/18/2003	B02OP00864	\$70,000.00	MHA Group (DBE)	Liquid rail car exterior cleaner as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP1527A	\$40,000.00	Quality Tool, Inc. (DBE)	Hubs to be released as required for a period of twenty four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
3/18/2003	B02OP1527B	\$80,000.00	GE Transportation Parts LLC	Hubs to be released as required for a period of twenty four (24) months from date of contract execution.
3/18/2003	B02OP01668	\$120,000.00	Metroparts (DBE)	Brush holder springs to be released as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	B02OP01856	\$100,000.00	Honor Guard Security & Investigations, Inc.	Serving of subpoenas and provision of pleading services.
3/18/2003	B02OP01926	\$100,000.00	Jimmy Diesel, Inc.	Renk transmission non-warranty contingent repairs as required for twenty-four (24) months from date of contract execution.
3/18/2003	B02OP80481	\$1,500,000.00	North American Bus Industries, Inc.	Remote control power mirror parts as required for twenty-four (24) months from date of contract execution.
3/18/2003	B02OP8973A	\$325,000.00	Rosco, Inc.	Sun visor and mirror parts as required for a period of twenty-four (24) months from date of contract execution.
3/18/2003	C01FI9072	\$11,320.00	GONZALEZ HASBROUCK	Professional Archtiectural and Engineering Services for Brown Line Renovation Program - Armitage, Sedgwick & Chicago Stations
3/18/2003	C01FI9073	\$12,910.95	MULLER & MULLER P.C. LTD	Engineering Design Services for Brown Line Renovation Program Kimball, Kedzie, Francisco, Rockwell and Western Stations
3/18/2003	C01FR1128	\$155,675.00	PHW, Inc.	Purchase fifty (50) replacement aspect display units.
3/18/2003	C01FR9043	\$65,200.00	Cubic Transportation Systems, Inc.	Procurement of Automatic Fare Collection Network Manager Enhancements and the Replacement of Station and Depot Computers.
3/18/2003	C02FR1284	\$270,402.00	Atlas Copco Compressors, Inc.	Purchase ten (10) air compressors for installation on the underside of CTA rail service flatcars.
3/18/2003	C02FR1489	\$61,250.00	Orbital Sciences Corporation	Purchase two hundred forty-five (245) "Walker" handset assemblies sold exclusively by Orbital Sciences Corporation.
3/18/2003	C02RT1335	\$929,370.00	Sutton Ford, Inc.	Purchase forty (40) full size cargo vans and three (3) aerial lift device equipped vans.
3/25/2003	B02OP00006	\$300,000.00	A-Safeguard Maintenance Service, Inc.	Rapid transit station window washing service as required for twenty-four (24) months from date of contract execution.
3/25/2003	B02OP01862	\$120,000.00	Sievert Electric Service & Sales Co.	Provide all labor, material, tools, equipment and insurance required to perform periodic maintenance and inspections on various cranes located at Skokie and 61st St. Shops for a period of twenty-four (24) months from date of contract execution.
3/25/2003	B02OP80139	\$1,400,000.00	Selective Transit Parts, Inc.	ZF parts as required for twenty-four (24) months from date of contract execution.
3/25/2003	C01FR1117	\$2,084,330.00	Harsco Track Technologies	Purchase one (1) track switch tamping machine and two (2) track tamping machines.
3/25/2003	C02FR1267	\$672,326.00	QEI, INC.	Furnishing of material, equipment and services required for the installation of 40 additional Supervisor Control and Data Acquisition (SCADA) Remote Terminal Units (RTUs) for rail stations at various locations on the CTA rail system.
3/25/2003	C02RT1347	\$17,417.00	Warehouse 1	Furnish and install cantilever storage racking equipment at CTA's West Shop, 3900 W. Maypole Ave., Chicago, IL
3/31/2003	C01FI7969	\$29,500,000.00	KIEWIT-DELGADO AJV	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
4/1/2003	C02FI1411	\$42,707.58	United Steel & Fasteners, Inc.	Purchase high strength structural steel bolts, nuts and washers.
4/1/2003	C02RT1439	\$14,280.00	United Steel & Fasteners, Inc.	Purchase 28,000 screw spikes.

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4/1/2003	C03OP07247	\$9,072.00	Cook County Sheriff's Police Dept.	Law Enforcement Training for up to six (6) CTA OIG Staff. Certification as a Law Enforcement Officer in the State of Illinois, 8-10 week training program.
4/2/2003	B02OP80015	\$60,000.00	Tillinghast - Towers Perrin	Actuarial Consulting Services for the valuation of CTA's Damage Reserve Liability as required for a period of 36 months from date of contract execution.
4/2/2003	C02RT1202	\$32,500.00	ERGOMETRICS & Applied Personnel Research, Inc.	Furnish a Video based, pre-employment, testing system designed for Transit Operators to test for human relations skills and driving judgment and a pencil and paper based English language reading comprehension test for adults.
4/4/2003	B01OP1064A	\$32,000.00	Collins and Company	Paint booth supplies as required for a period of twenty four (24) months from date of contract execution.
4/4/2003	B01OP1064B	\$68,000.00	Thomas Equipment	Paint booth supplies as required for a period of twenty four (24) months from date of contract execution.
4/4/2003	B02OP00172	\$40,000.00	MHA Group	Sprayable penetrating oil as required for twenty-four (24) months from date of contract execution.
4/4/2003	B02OP01905	\$60,000.00	Alko Automotive	Carbide tipped drill bits to be released as required for : period of twenty-four (24) months from date of contract execution.
4/4/2003	B03OP00456	\$40,000.00	Valley Woodcraft & Lumber Co., Inc.	Wooden pit step ladder as required for a period of twenty-four (24) months from date of contract execution.
4/4/2003	C02FR1333	\$11,450.00	Globe Electric Company, Inc.	Purchase five (5) welding machines.
4/4/2003	C02RT1149	\$26,282.19	Progressive Industries, Inc.	Purchase one (1) dynamic signal analyzer.
4/9/2003	B01OP01691	\$13,500.00	Illinois Community College Board (ICCB)	Service Accreditation of the Excel Rail Programs reviewed by the Illinois Affiliate Office of ACE/CREDIT
4/10/2003	C02FR1395	\$451,403.00	Mainline Information Systems, Inc.	Purchase & intallation of an IBM z800 Enterprise Server.
4/11/2003	C02FR1259	\$11,270,000.00	ALDRIDGE ELECTRIC CO.	Architectural, Engineering and Construction Services for Turn-Key, state-of-the-art Subway Wireless Telecommunications System
4/15/2003	B00OP01253	\$300,000.00	Polaroid ID Systems	Production and Distribution of CTA Magnetic Striped Photo Identification Cards and Passes (U-PASS).
4/15/2003	B02OP00241	\$200,000.00	Production Dynamics	Terminals, connectors, insulators, and related parts as required for twenty-four (24) months from date of contract execution.
4/15/2003	B02OP00421	\$250,000.00	Calumet Armature & Electric LLC	Re-stacking of commutators for rapid transit car traction motors as required for a period of twenty-four (24) months from date of contract execution.
4/15/2003	B02OP00630	\$600,000.00	Waste Management of Illinois, Inc.	Disposal of general rubbish as required for a period of twenty-four (24) months from date of contract execution.
4/15/2003	B02OP00677	\$70,000.00	Metroparts (DBE)	Fanning strip boards: committed quantity to be delivered as scheduled and thereafter as required for : period of twenty-four (24) months from date of contract execution.
4/15/2003	B02OP00808	\$100,000.00	Hegenscheidt MFD Corp.	Genuine Hegenscheidt MFD Corp. maintenance and repair parts as required for twenty-four (24) months from date of contract execution.
4/15/2003	B02OP01125	\$192,000.00	RCN Telecom Services of Ill.	Provide internet access including internet E-mail connections on a dedicated server
4/15/2003	B02OP01454	\$1,000,000.00	Metroparts	Cleat block assemblies to be released as required for twenty-four (24) months from date of contract execution.
4/15/2003	B02OP01782	\$50,000.00	Illinois Auto Central	Thermo-King air conditioning unit non-warranty contingent repairs as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/15/2003	B02OP01800	\$300,000.00	Albatros-US Corporation	Heating, ventilating and air conditioning (HVAC) parts manufactured exclusively by Albatros as required for twenty-four (24) months from date of contract execution.
4/15/2003	B02OP01870	\$61,538.08	Edge Systems, L.L.C.	Support Services for CTA's Bus Emergency Communications System (BECS)
4/15/2003	B02OP01893	\$130,000.00	United Parcel Service, Inc.	Package delivery service which includes: Overnight delivery, second day delivery, international delivery and ground delivery for letters and packages up to 50 lbs.
4/15/2003	B02OP01904	\$120,000.00	Progressive Industries, Inc. (DBE)	Refrigeration compressor as required for a period of twenty-four (24) months from date of contract execution.
4/15/2003	B02OP8545B	\$75,000.00	R. Bauer & Associates, Inc.	Investigative Services for the CTA Law Dept.
4/15/2003	B02OP8545C	\$75,000.00	Pinnacle Research, Inc.	Investigative Services for the CTA Law Department
4/15/2003	B02OP8545D	\$30,000.00	Myers Services, Inc.	Investigative Services for the CTA Law Department
4/15/2003	C01FI1007	\$29,128.00	LARAMORE, DOUGLASS AND POPHAM	Professional Architectural Engineering Services for Dan Ryan (Red Line) Substations
4/15/2003	C01FI9072	\$9,915.00	GONZALEZ HASBROUCK	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
4/15/2003	C01FI9072	\$10,687.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
4/15/2003	C01FI9072	\$99,004.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
4/15/2003	C01FR1019	\$2,000,000.00	Diamond Cluster International, Inc.	Professional Consulting Services to Administer the Enterprise Program Management Office (EMPO) for all information Technology Projects.
4/15/2003	C02FC1429	\$69,268.00	Instep Marketing	Furnish 150,000 Pocket Maps to be distributed to students at colleges and universities participating in the University pass (U-PASS) program.
4/15/2003	C02FI1410	\$205,968.00	South Side Iron Works, Inc. (DBE)	Furnish, fabricate, paint and deliver cross girder flange angles and related materials.
4/22/2003	B02OP01253	\$3,000,000.00	Metavante Corporation	Production and Distribution of CTA Magnetic Striped Photo Identification Cards and Passes for the CTA U-Pass Program, for a period of three (3) years.
4/22/2003	C02FR1293	\$355,062.36	Progressive Industries, Inc.	Purchase worker ahead warning system components.
4/28/2003	B02OP00552	\$1,250,000.00	Ferro Construction Co., Inc.	Furnish all labor, materials, tools, equipment, insurance and incidentals necessary to perform concrete work at various locations as required for a period of twenty-four (24) months from date of contract execution.
4/28/2003	B02OP01060	\$120,000.00	High PSI, Ltd.	Provide repair parts for, and repair work to, hydro-tek hot water pressure washers as required for twenty-four (24) months from date of contract execution.
4/28/2003	B02OP01829	\$100,000.00	Transcat	Calibration of tools and meters as required for a period of twenty-four (24) months from date of contract execution.
4/28/2003	B02OP01928	\$40,000.00	Progressive Industries, Inc.	Chain saws as required for a period of twenty-four (24) months from date of contract execution.
4/28/2003	B02OP80545	\$120,000.00	The Hanrahan Investigations Group, Inc.	Investigative Services for the CTA Law Department
4/28/2003	B02OP80545	\$120,000.00	The Hanrahan Investigations Group, Inc.	Investigative Services for the CTA Law Department
4/28/2003	B03OP01744	\$70,000.00	Inland Detroit Diesel	Tensioner to be released as required for a period of 24 months from date of contract execution.
4/28/2003	B99OP00877	\$250,000.00	All Points Security and Detective, Inc	Guard Services for CTA Collection Services Vault Operations, Revenue Equipment Technology Department and Warehouse Operations.

Report Date	Requisition No.	Award Amount	Contractor	Description
4/28/2003	C01RT1052	\$44,390.00	Interstate Lift & Equipment Co., Inc.	Purchase five (5) air operated hydraulic telescopic jacks.
4/28/2003	C01RT1124	\$4,665.00	American Vacuum Company	Change Order No. 1 - Installation of a central vacuum system at Harlem Station on CTA's Green Line.
4/28/2003	C02FR1359	\$374,857.00	QEI	All labor, materials, equipment, and services required to establish an offsite online standby SCADA Server.
4/28/2003	C02RT1345	\$206,484.30	Progressive Industries, Inc. (DBE)	Furnish and install a mobile high-density storage system at CTA's West Shop facility.
4/29/2003	B00OP01437	\$189,000.00	Modis Solutions	Data Processing Consulting Services to provide production assistance, application programming, system enhancements and application re-engineering to provide maintenance and support of the CTA Accounts Payable/Purchase Order/Inventory Management (AP/PO/IM) System 20.3.
4/29/2003	C02FR1189	\$24,004.00	Anderson Elevator Company	Change Order No. 1 - Renovate thirteen CTA elevator
5/1/2003	C01FR1031	\$3,877,000.00	ATLANTIC PAINTING COMPANY, INC.	Cleaning and protective coating of the Logan Square Connector Blue Line/O'Hare
5/5/2003	B02OP00001	\$500,000.00	Merchandise Mart Properties, Inc.	Maintenance Contract with Merchandise Mart Properties, Inc. (MMPI) from December 1, 2002 through November 30, 2004.
5/5/2003	B02OP01186	\$39,960.00	CTM Brochure Display, Inc.	Monthly Service for Distribution of CTA Maps, Brochures and Literature for over 390 locations in the Chicagoland area, for a period of 12 months.
5/5/2003	B02OP01453	\$400,000.00	Ri-Del Manufacturing, Inc.	Bus graphics kits for use on CTA's TMC 4400/4900 series buses as required for a period of twenty-four (24) months from date of contract execution.
5/5/2003	B03OP01141	\$40,000.00	D & B Fabricators & Distributors, Inc.	Dumpsters as required for a period of twenty-four (24) months from date of contract execution.
5/5/2003	C01RT1017	\$29,087.47	Progressive Industries, Inc. (DBE)	Purchase of one (1) mobile chipper/shredder.
5/5/2003	C03FR1516	\$4,490,000.00	F.H. Paschen, S.N. Nielsen & Associates	Rehabilitate Dan Ryan bus bridges at 69th and 95th streets and 95th street bus turnaround
5/6/2003	C02FT1207	\$76,000.00	Multisystems, Inc	RFP FOR SMARTCARD TRAVELER DATABASE FEASIBILITY
5/8/2003	C00FR7747	\$4,225.00	NATIONAL ROOFING COMPANY	South Shops Garage roofing renovation
5/8/2003	C01FR9043	\$1,771,000.00	Cubic Transportation Systems	Procurement of Automatic Fare Collection Network Manager Enhancements and the Replacement of the Station of the Station and Depot Controllers.
5/8/2003	C02RT1304	\$23,431.20	Branscombe Cable Company (DBE)	Purchase sixty (60) fluorescent lighting fixtures.
5/8/2003	C03FR1510	\$12,150.00	Shah-USA	Purchase of Flat Panel, 19" LCD computer monitors.
5/12/2003	C00FI7929	\$25,290.19	ALDRIDGE ELECTRIC, INC.	This project will install 10 new grade crossing warning systems for the Skokie Swift route Yellow line and Evanston route Purple Line. The locations of the crossing are at East Prairie Ave., Crawford Ave., Kostner Ave., Oakton Ave., Searle Ave., Main Street, Niles Center Road, Dempster Pedestrian Crossing, Maple Ave., and Isabella Street.
5/13/2003	B02OP00142	\$60,000.00	Globe Electric Co., Inc. (DBE)	Disinfectant cleaner as required for a period of twenty-four (24) months from date of contract execution.
5/13/2003	B02OP01310	\$190,000.00	Dahlstrom Display, Inc.	Production & installation of wraps for buseas & rail cars.
5/13/2003	B03OP00223	\$30,000.00	M & M Supply, Inc.	Devilbiss paint sprayer repair parts as required for twenty-four (24) months from date of contract execution.
5/13/2003	B03OP01486	\$70,000.00	B & L Distributors, Inc. (DBE)	Task stool as required for a period of twenty-four (24) months from date of contract execution.
5/13/2003	B03OP01795	\$75,000.00	Metroparts	Cable trays to be released as required for a period of twenty-four (24) months from contract execution date.

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5/13/2003	C02FR1305	\$85,244.00	Randall Industries, Inc.	Purchase one (1) diesel powered, 10,000 lb. capacity, four-wheel drive, sit down rider, rough terrain telescopic boom material handler with front bucket and snowplow.
5/13/2003	C02RT1433	\$52,945.47	Progressive Industries, Inc. (DBE)	Purchase eight (8) battery powered walk behind floor scrubbers.
5/20/2003	B01OP00052	\$12,648.00	Powerware Corporation	Replacement of AC and DC Capacitors for the Uninterruptible Power Supply (UPS) system
5/20/2003	B01OP00332	\$44,023.00	Compuware Corporation	Provision of software licensing, maintenance and support for software products.
5/20/2003	B01OP01739	\$2,542.00	Levi, Ray & Shoup, Inc.	Software maintenance support for the VPS/TCPIP software.
5/20/2003	B02OP00330	\$60,000.00	Chicago Jack Service, Inc.	Repair parts and repairs to portable hydraulic jacks and cylinders as required for twenty-four (24) months from date of contract execution.
5/20/2003	B02OP00840	\$120,000.00	Acme Gear Company, Inc.	117 tooth gear as required for a period of twenty-four (24) months from date of contract execution.
5/20/2003	B02OP01143	\$91,000.00	A.J. Will	Physical inventory Services at CTA's Central Warehouse facility as well as 23 satellite stockroom locations
5/20/2003	B02OP01311	\$400,000.00	Progressive Industries, Inc. (DBE)	Bus wheel assemblies as required for twenty-four (24) months from date of contract execution.
5/20/2003	B02OP1332B	\$100,000.00	Allied Glove Corporation	Various types of work gloves as required for a period of twenty-four (24) months from date of contract execution.
5/20/2003	B02OP01480	\$1,181.00	Levi, Ray & Shoup, Inc	One time upgrade charge, resulting from an expansion in server capacity.
5/20/2003	B02OP01498	\$52,953.00	Compuware Corporation	One time upgrade charge and increase in maintenance costs resulting from an expansion in server capacity
5/20/2003	B02OP01529	\$200,000.00	Metroparts (DBE)	Transmission oil coolers and parts as required for a period of twenty-four (24) months from date of contract execution.
5/20/2003	B03OP80316	\$120,000.00	Progressive Industries, Inc. (DBE)	Portable gas powered horns and propellant as require for twenty-four (24) months from date of contract execution.
5/20/2003	C01FI9075	\$56,796.80	TENG & ASSOCIATES, INC.	Professional Architectural/Engineering Consulting Services for design and construction phase services for Brown Line at Diversey, Wellington, Southport and Paulina Stations.
5/20/2003	C01FI9075	\$28,685.00	TENG & ASSOCIATES, INC.	Professional Architectural/Engineering Consulting Services for design and construction phase services for Brown Line at Diversey, Wellington, Southport and Paulina Stations.
5/20/2003	C01FT1100	\$64,976.00	Morpace International, Inc.	Professional Consulting Services for Market Segmentation Study.
5/20/2003	C01RT8007	\$71,519.00	McCann Industries, Inc.	Purchase two (2) skid-steer loaders with accessories.
5/20/2003	C02RT1370	\$190,638.00	CzechMate Lumber Corporation (DBE)	Purchase railroad track fastening assemblies and related hardware.
5/21/2003	C02OP07043	\$19,675.00	Buona Catering, LLC	Catering services for CTA's 2003 joint bus & rail rodeo employee incentive program.
5/21/2003	C03FR1508	\$124,728.15	RBC, Inc. (DBE)	Purchase various quantities of high strength steel bolts, nuts and washers.
5/21/2003	C03FR1509	\$146,370.00	Nak-Man Corporation	Furnish and deliver structural steel flange angles and related material.
5/21/2003	C02RT1528	\$230,035.50	Vehicle Lifts & Mechanical Equipment, Inc. (DBE)	Purchase two (2) sets of portable bus hoist for lifting a 2-axle, 40-foot bus and nine (9) sets for lifting a 3-axle articulated bus.

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5/22/2003	B02OP00962	\$5,000,000.00	Energon, Inc.	Purchase, transport, and management of pipeline quality natural gas from the well head to the point of re delivery as required for a period of twenty-four (24) months from date of contract execution.
5/22/2003	B02OP01393	\$120,000.00	Hall Industries, Inc.	Repair of bolsters used on CTA's 2200 series rapid transit cars as required for twenty-four (24) months from date of contract execution.
5/22/2003	B02OP01911	\$2,000,000.00	SunGard Recovery Services LP	CTA Disaster Recovery Services for a period of three (3) years.
5/22/2003	B03OP01954	\$120,000.00	Jimmy Diesel, Inc.	Allison transmission non-warranty contingent repairs as required for twenty-four (24) months from date of contract execution.
5/22/2003	C01FI9074	\$26,180.00	EARTH TECH, INC.	Design and Prepare Construction bid documents for rehabilitation of Brown Line Stations at Addison, Irving Park, Montrose and Damen Stations.
5/22/2003	C01FI9075	\$79,757.93	TENG & ASSOCIATES, INC.	Professional Architectural/Engineering Consulting Services for design and construction phase services for Brown Line at Diversey, Wellington, Southport and Paulina Stations.
5/22/2003	C02FR1283	\$76,818.00	Wolter Hydraulics & Power Systems	Purchase six (6) air operated hydraulic telescopic pit jacks.
5/22/2003	C03RT1512	\$50,710.00	Corporation Business Systems, Inc.	Purchase refurbished office furniture and accessories.
5/28/2003	B00OP80001	\$57,218.00	Computer Associates	Provision of softwarelicensing and maintenance for four (4) software products
5/28/2003	B01OP00674	\$11,991.00	Computer Associates International, Inc.	Provision of annual software licensing and maintenance support for the Computer Associates' Ramis/MVS Software.
5/28/2003	B02OP00670	\$500,000.00	Metroparts (DBE)	Cleanable fiber air filters for condenser coils on rapid transit car air conditioning systems as required for twenty-four (24) months from date of contract execution.
5/28/2003	B02OP00765	\$1,100,000.00	Ri-Del Mfg., Inc.	Contact tips and fingers for rail car propulsion equipment as required for twenty-four (24) months from date of contract execution.
5/28/2003	B02OP00886	\$500,000.00	Vehicle Maintenance Program, Inc.	Brake drums as required for a period of twenty-four (24) months from date of contract execution.
5/28/2003	B02OP1332A	\$280,000.00	Amerisafe, Inc.	Various types of work gloves as required for a period of twenty-four (24) months from date of contract execution.
5/28/2003	B02OP01591	\$160,000.00	The Janek Corporation	Repair of existing and purchase of new position encoders as required for twenty-four (24) months from date of contract execution.
5/28/2003	B02OP01658	\$120,000.00	All American Paper Company (DBE)	Disposable, pre-moistened, waterless hand wipes as required for twenty-four (24) months from date of contract execution.
5/28/2003	B02OP80498	\$270,000.00	De Angelo Brothers, Inc.	Chemical treatment of repid transit ballasted track right of-way as required for twenty-four (24) months from date of contract execution.
5/28/2003	B03OP00231	\$160,000.00	MHA Group (DBE)	Extreme pressure multipurpose gear lubricant as required for twenty-four (24) months from date of contract execution.
5/28/2003	B03OP00914	\$180,000.00	Progressive Industries, Inc. (DBE)	Electrical connectors as required until March 17, 2004
5/28/2003	B03OP01551	\$120,000.00	Metroparts (DBE)	Bushings as required for a period of twenty-four (24) months from date of contract execution.
5/28/2003	C01FI7969	\$281,020.00	KIEWIT-DELGADO	Blue Line Douglas Reconstruction
5/28/2003	C01RT7948	\$189,583.00	AIDCO International, Inc.	Furnish and install one (1) transmission dynamometer.
5/28/2003	C02FI1275	\$382,532.28	Progressive Industries, Inc. (DBE)	Purchase various items of fiberglass footwalk material

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5/28/2003	C02RT1358	\$444,715.00	Will Rent, Inc. (DBE)	Purchase ten (10), rider type 5,000 lb. lift capacity and nineteen (19), walker type, 3,000 lb. lift capacity electric lift trucks and accessories.
6/2/2003	B02OP00081	\$50,000.00	Automotive Painters Supply, Inc.	Masking tape as required for a period of twenty-four (24) months from date of contract execution.
6/2/2003	B02OP00645	\$9,630.00	Chicago Soft, Ltd.	Provision of software maintenance for the MVS/Quick Reference On-Line Support for software product used by M.I.S./ASSD as required for a period of 24 months.
6/2/2003	B02OP00653	\$60,000.00	Contractor Industrial Supply, Inc.	Wood ladders as required for a period of twenty-four (24) months from date of contract execution.
6/2/2003	B02OP00982	\$40,000.00	Progressive Industries, Inc. (DBE)	Blower motor as required for a period of twenty-four (24) months from date of contract execution.
6/2/2003	B03OP80248	\$45,000.00	Neopart	Hose clamps as required until November 4, 2004.
6/2/2003	C00FI7902	\$301,757.00	Near North Insurance Brokerage, Inc	INSURANCE BROKER SERVICES FOR AN OWNER CONTROLLED INSURANCE PROGRAM TO DEVELOP, ADMINISTER, AND SECURE INSURANCE COVERAGE FOR THE CTA BLUE LINE DOUGLAS BRANCH REHABILITATION.
6/2/2003	C02FR1471	\$11,380.50	Progressive Industries, Inc. (DBE)	Purchase thirty (30) bathroom cleaning kits.
6/4/2003	B02OP00400	\$60,000.00	Global Water Technology, Inc.	Boiler water treatment program for high pressure, low pressure and hot water boiler systems at various CTA locations including chemicals and field service as specified for a period of twenty-four (24) months from date of contract execution.
6/4/2003	B03OP01099	\$9,240.00	Computer Associates International, Inc.	Annual maintenance support for the "Trans Century Calendar Routines" software product .
6/4/2003	C00FI7878	\$1,351,391.00	DMJM+Harris & Kenny Construction Co.	PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES FOR BLUE LINE DOUGLAS BRANCH RENOVATIONS.
6/4/2003	C02OP05636	\$800.00	Standard Industrial & Automotive Equipment, Inc.	Purchase and installation of three portable drum type electric winches (Change Order No. 1)
6/6/2003	B02FR80232	\$50,000.00	Cherokee Porcelain Enamel Corporation	Various viterous porcelain enamel signs as required for a period of twenty-four (24) months from date of contract execution.
6/6/2003	B02OP00245	\$150,000.00	Root Brothers Mfg. & Supply Co.	Various sizes of dry cell and sealed rechargeable batteries as required for twenty-four (24) months from date of contract execution.
6/6/2003	B02OP00658	\$760,000.00	Illinois Material Handling Corporation	Preventive maintenance, repairs, and parts for materic handling/cleaning equipment as required for a period of twenty-four (24) months from date of contract execution.
6/6/2003	B02OP01024	\$320,000.00	Buildex Electronics, Inc. (DBE)	Repair of bus diagnostic instrument panels as required for twenty-four (24) months from date of contract execution.
6/6/2003	B02OP01153	\$500,000.00	Truck Trailer-Transit	Wedge Brake Assembly Re-Manufacturing as required for twenty-four (24) months from date of contract execution.
6/6/2003	B03OP00561	\$25,620.40	H&W Computer Systems, Inc.	Provision for Software License Renewal with Upgrade and Maintenance Support for the H&W Control System (SYSBII-CICS VSAM) File Sharing Software Product for a period of up to Twenty-Four (24) months
6/6/2003	B03OP01233	\$45,000.00	Auto Clutch/All Brake, Inc.	Air, oil and fuel filters for non-revenue vehicles as required for twenty-four (24) months from date of contract execution.
6/6/2003	B02OP01258	\$40,000.00	Geib Industries, Inc.	Hydraulic hose assembly kit for bus wheelchair lifts as required for a period of twenty-four (24) months from date of contract execution.
6/6/2003	C01FI9072	\$96,006.00	GONZALEZ HASBROUCK	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation

Report Date	Requisition No.	Award Amount	Contractor	Description
6/7/2003	C01FR1066	\$416,143.06	Baker Robbins & Company	Implementation of a Legal Document Management System.
6/11/2003	C02FR1169	\$62,608.00	Clever Devices, LTD	Implementation of an Intelligent Transportation System (ITS), an Automatic Voice Annunciator System (AVAS) and an Automatic Passenger Counter (APC) for CTA buses.
6/12/2003	B01OP00668	\$60,000.00	The Janek Corp.	Lift-U wheelchair lift electronic components rebuild/exchange as required for twenty-four (24) months from date of contract execution.
6/12/2003	B01OP1581A	\$25,000.00	Amerisafe, Inc.	Protective eye wear including spectacles, goggles, face shields and lenses, as required for a period of twenty-four (24) months from date of contract execution.
6/12/2003	B01OP1581B	\$15,000.00	BBA Project, Inc.	Protective eyewear including spectacles, goggles, face shields and lenses as required for twenty-four (24) months from date of contract execution.
6/12/2003	B01OP1581C	\$10,000.00	Saf-T-Guard International, Inc.	Protective eyewear including spectacles, goggles, face shields and lenses as required for twenty-four (24) months from date of contract execution.
6/12/2003	B02OP01929	\$45,852.50	Deloitte & Touche, LLP	Professional Consulting Services to advise the CTA's Benefit Services Department on the implementation of an Employee Benefits Program for its exempt employees.
6/12/2003	B02OP1931A	\$25,000.00	LaGrange Park Ace Hardware	Various paint products and paint supplies to be released as required until October 8, 2004.
6/12/2003	B02OP1931B	\$15,000.00	M> A. Bruder and Sons, Inc.	Various paint products and paint supplies to be released as required until October 8, 2004.
6/12/2003	B02OP1931C	\$5,000.00	E.E. Bailey Building Material & Supplies, Inc.	Various paint products and paint supplies to be released until October 8, 2004.
6/12/2003	B02OP1931D	\$5,000.00	Hi-Grade Paint Co., Inc.	Various paint products and paint supplies to be released until October 8, 2004.
6/12/2003	C02FR1306	\$18,800.00	Chicago Machine Tool Co.	Purchase and install one (1) surface grinder.
6/12/2003	C02FR1308	\$20,900.00	Will Rent, Inc.	Purchase seven (7) portable pressure washers.
6/12/2003	C02FR1329	\$19,731.45	Chicago Machine Tool Company	Purchase and install one (1) sheet metal bending brake.
6/12/2003	C02FR1458	\$22,734.00	Globe Electric Co., Inc.	Purchase six (6) portable gasoline powered rail drills.
6/12/2003	C02FR1460	\$18,615.99	Progressive Industries, Inc.	Purchase tools for fiber optic cable installation, maintenance and repair.
6/12/2003	C02FR1462	\$13,140.00	Globe Electric Company, Inc.	Purchase twelve (12) portable floodlights.
6/12/2003	C02RT1225	\$65,242.00	Freeway Ford-Sterling Truck Sales	Purchase one (1) aerial bucket truck.
6/17/2003	B00OP00950	\$3,000.00	Recall Total Information Managemen	Provide an Off-Site Tape Storage Area for the Authority's Critical Files for 24 months. This is a back-up system for CTA's Main computer files for insurance against the loss of vital data.
6/17/2003	B02OP00374	\$120,000.00	Best Lock Corporation d/b/a Best Access Systems	Genuine Best Lock security products distributed by Best Lock Corporation d/b/a Best Access Systems as required for a period of twenty-four (24) months from date of contract execution.
6/17/2003	B02OP00396	\$120,000.00	Getex Corporation	Liquid cleaning compound as required for twenty-four (24) months from date of contract execution.
6/17/2003	B02OP00397	\$180,000.00	G&O Thermal Supply Co.	Gas and oil burner ignition and control parts as required or twenty-four (24) months from date of contract execution.
6/17/2003	B02OP00802	\$7,500,000.00	Inland Detroit Diesel-Allison	Detroit Diesel Corporation and Allison Transmission Division OEM maintenance and repair parts as required for twenty-four (24) months from date of contract execution.

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6/17/2003	B02OP00836	\$120,000.00	Progress Rail Services	Finished rail car axles as required for a period of twenty-four (24) months from date of contract execution.
6/17/2003	B02OP01171	\$190,000.00	MCI Service Parts, Inc.	Fan belts and accessory drive belts as required for a period of twenty-four (24) months from date of contract execution.
6/17/2003	B02OP01834	\$120,000.00	Voith Turbo, Inc.	Voith angle drive transmission rebuild/exchange as required for twenty-four (24) months from date of contract execution.
6/17/2003	B03OP00060	\$800,000.00	International Filter Manufacturing Corporation	Air cleaner elements as required for a period of twenty four (24) months from date of contract execution.
6/17/2003	B03OP00615	\$280,000.00	Chicago Rawhide	Re-manufacture of primary spring assemblies for use on Wegmann trucks on CTA's rapid transit cars as required for a period of twenty-four (24) months from date of contract execution.
6/17/2003	B03OP01702	\$30,000.00	Ri-Del Manufacturing, Inc.	"S" hooks as required for twenty-four (24) months from date of contract execution.
6/17/2003	B03OP80484	\$120,000.00	MHA Group	Hand cleaner to be released as required for a period of twenty-four (24) months from date of contract execution.
6/17/2003	C00FI7878	\$290,874.07	DMJM+Harris & Kenny	BLUE LINE DOUGLAS BRANCH RENOVATIONS
6/17/2003	C00FR7793	\$44,597.85	AMERICAN ROOFING & REPAIR COMPANY	Beverly Garage roofing renovation
6/17/2003	C01FI7969	\$167,699.00	KIEWIT-DELGADO AJV	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
6/17/2003	C01FI7969	\$127,590.00	KIEWIT-DELGADO	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
6/17/2003	C01FI7969	\$773,033.00	KIEWIT-DELGADO	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
6/17/2003	C01FI9071	\$28,799.00	Laramore, Douglass & Popham, Inc.	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
6/17/2003	C01FI9071	\$157,894.00	Laramore, Douglass & Popham, Inc.	Design and prepare construction bid documents for rehabilitation of Brown Line substations.
6/17/2003	C03FR1536	\$1,257,640.10	Polywood, Inc.	Purchase 19,067 plastic/composite railroad ties.
6/17/2003	C03FR1544	\$100,912.50	Mile-X Equipment, Inc.	Purchase twenty-six (26) portable refrigerant recovery recycling and recharging units.
6/19/2003	B02OP0384B	\$800,000.00	MAN Engines & Components, Inc.	MAN parts as required for a period of twenty-four (24) months from date of contract execution.
6/19/2003	B02OP01737	\$70,000.00	Jones Environmental Control, Inc.	Maintenance and servicing of air conditioning units as Skokie Shops as required for twenty-four (24) months from date of contract execution.
6/19/2003	C02FR1459	\$11,970.00	Modern Track Machinery, Inc.	Purchase six (6) portable gasoline powered rail saws.
6/19/2003	C03RT1662	\$21,062.00	Corporate Business Systems	Purchase and Installation of Workstations and Executive Chairs.
6/24/2003	C02FR1491	\$5,100.00	Safety-Touch & Javithon, Inc.	Purchase of Promotional Folding Umbrellas
6/25/2003	B02OP0384A	\$700,000.00	Selective Transit Parts, Inc.	MAN parts as required for a period of twenty-four (24) months from date of contract execution.
6/25/2003	B02OP00412	\$1,433,400.00	IBM Corporation	Licensing and Maintenance for IBM OS/390 Software for a period twenty-four (24) months from date of contract execution.
6/25/2003	B02OP01844	\$35,000.00	Luminator Holding LP	Light diffusing lens as required for a period of twenty-four (24) months from date of contract execution.

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6/25/2003	B02OP01930	\$160,000.00	Orbital Sciences Corporation	Provide Technical support and on-site service/repairs for proprietary hardware, software and firmware for the Orbital TMS OrbCAD System.
6/25/2003	B03OP01973	\$15,028.00	Chicago Reader & Reader's Guide.	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
6/25/2003	B03OP01973	\$16,420.95	Chicago Tribune	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
6/25/2003	B03OP01976	\$86,580.00	Law Bulletin Publishing Company	Subscription to Docket Management 2000 and First Notice Systems for a period of thirty six (36) months from date of contract execution.
6/25/2003	C00RT7836	\$4,465.00	Chicago United Industries, LTD.	Change Order No. 1 - Purchase, delivery and installation of one straight cut carbide saw.
6/25/2003	C02OP07245	\$1,610,618.00	175 Jefferson, LLC	CTA Headquarters Building
6/25/2003	C02RT1191	\$298,989.00	SpanDeck, Inc.	Furnish and install one (1) 7.5 ton capacity crane on flatcar S-617.
6/25/2003	C02RT1482	\$85,595.00	Progressive Industries, Inc.	Purchase and install one (1) 250-ton capacity hydraulic press brake.
6/26/2003	B03OP01973	\$41,771.21	Chicago Sun-Times & Pioneer Press	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
6/26/2003	B03OP01973	\$22,407.84	Lerner Community Newspapers	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
6/26/2003	C02RT1434	\$27,300.00	Lorchem Technologies, Inc.	Purchase fourteen (14) portable pressure washers.
6/26/2003	C03FR1564	\$63,990.40	Vehicle Lifts & Mechanical Equipment, Inc. (DBE)	Purchase one hundred sixty (160) adjustable jackstands.
7/1/2003	B03OP01973	\$2,691.00	Student Publishing Company, Inc.	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
7/1/2003	B03OP01973	\$3,731.00	The Evanston Sentinel	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
7/1/2003	B03OP01973	\$5,642.00	Evanston Round Table	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
7/1/2003	B03OP01973	\$3,790.02	Evanston Express	Purchase Print Advertising to announce North Chicagoland Service Improvements, Programs and other initiatives for a period of twenty-four (24) months from date of contract execution.
7/1/2003	C02FR1455	\$18,310.00	Globe Electric Co., Inc. (DBE)	Purchase six (6) gas powered impact wrenches and steel carrying cases.
7/1/2003	C03RT1565	\$45,400.00	Code Engineering Services, Inc.	Provide Read-Only Memory EPROM Chips for use in the Automatic Fare Collection (AFC) Units.
7/8/2003	B02OP00036	\$10,000,000.00	G.E. Transportation Parts, LLC	Furnish and deliver genuine General Electric transportation parts and assemblies as required for a period of twenty-four (24) months from date of contract execution.
7/8/2003	B02OP00654	\$65,000.00	Jimmy Diesel, Inc.	Rebuild/exchange automatic transmissions as required for twenty-four (24) months from date of contract execution.
7/8/2003	B02OP01296	\$30,000.00	Progressive Industries, Inc.	Shrink-wrap as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
7/8/2003	B03OP01325	\$60,000.00	Tomahawk Paper Products Corporation	Various boxes to be released as required for a period of twenty-four (24) months from date of contract execution.
7/8/2003	B03OP01451	\$40,000.00	D-Mac Industries, Inc.	Steel roof deck as required for a period of twenty-four (24) months from date of contract execution.
7/8/2003	C02FR1268	\$30,865.00	D&D Business, Inc. (DBE)	Provide Printing of Transit Ambassador Workbooks.
7/8/2003	C02FR1330	\$35,600.00	Award Machinery Enterprises, Inc.	Furnish and install two (2) pinch type power rollers.
7/8/2003	C02FR1431	\$569,973.00	Camp Dresser & McKee, Inc.	Design and prepare construction bid documents for aesthetic improvements to station entrances.
7/8/2003	C02RT1316	\$31,716.76	Crown E.S.A., Inc.	Furnish all labor, materials, tools, equipment and insurance required to install three (3) Programmable Logic Controller (PLC) systems at Kimball Shop.
7/10/2003	C02FR1450	\$18,696.00	Randall Industries	Purchase two (2) self propelled scissors lifts.
7/10/2003	C02FR1592	\$150,000.00	TransportMAX, LLC	E-procurement web-based service designed specifically for the public transportation industry by TransportMAX, LLC in conjunction with the American Public Transportation Association (APTA) to provide an electronic method to procure products and services not requiring public advertising on-line via the Internet for a period of twenty-four (24) months.
7/22/2003	B02OP01604	\$30,000.00	Simplex Grinnell LP	Furnish all labor, material, equipment and insurance required to service and maintain the fire alarm and suppression system at Skokie Shop for a period of twenty-four (24) months from date of contract execution.
7/22/2003	B03OP00306	\$50,000.00	Progressive Industries, Inc. (DBE)	Fire extinguishers as required for a period of twenty-four (24) months from date of contract execution.
7/22/2003	B03OP00599	\$70,000.00	Dependable Bus Equipment, Inc. (DBE)	Drag link assembly raw material as required for twenty four (24) months from contract execution date.
7/22/2003	B03OP01466	\$40,000.00	Omni Materials Direct (DBE)	Return air filters to be released as required for a period of twenty-four (24) months from date of contract execution.
7/22/2003	C01FI9075	\$37,120.47	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
7/22/2003	C01FI9075	\$4,419.05	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
7/22/2003	C01FI9075	\$44,999.20	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
7/22/2003	C01FI9075	\$58,606.50	TENG & ASSOCIATES, INC.	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
7/22/2003	C02FI1488	\$7,151,789.04	PARSONS BRINCKERHOFF QUADE & DOUGLAS, INC.	Engineering and strategic planning consulting services for CTA's program to integrate AC powered rapid transit vehicles into revenue service.
7/22/2003	C02FR1271	\$89,079.00	Century 21Micro, Inc. d/b/a Koi Computers	Furnish miscellaneous servers, notebook computers, Backup Tape Library system, printers, scanners, software, digital camera and hardware upgrades.
7/22/2003	C02RT1381	(\$12,330.00)	R. RUDNICK & COMPANY	Sox/35th Street (Red Line) Rehabilitation
7/22/2003	C02RT1381	\$50,000.00	R. RUDNICK & COMPANY	Sox/35th Street (Red Line) Rehabilitation
7/22/2003	C03FR1552	\$56,600.00	Custom Fit, Inc.	Purchase of Cellular Digital Package Data (CDPD) Modems and related accessories for CTA's Supervisory Control and Data Acquisition Remote Terminal Unit.
7/24/2003	B02FR01117	\$3,200,000.00	Inland Detroit Diesel-Allison	Allison VR-731 transmission rebuild/exchange as required for twenty-four (24) months from date of contract execution.

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7/24/2003	B02OP0807A	\$167,000.00	Nak-Man Corporation (DBE)	Structural steel and other steel products as required for twenty-four (24) months from date of contract execution.
7/24/2003	B02OP0807B	\$167,000.00	O'Brien Steel Service Co.	Structural steel and other steel products as required for twenty-four (24) months from date of contract execution.
7/24/2003	B02OP0807C	\$166,000.00	Napco Steel, Inc.	Structural steel and other steel products as required for a twenty-four (24) months from date of contract execution.
7/24/2003	B02OP01590	\$120,000.00	Midwest Bus Corporation	Rear engine door assembly as required for a period of twenty-four (24) months from date of contract execution.
7/24/2003	B02OP01920	\$120,000.00	WABCO Transit	Friction brake caliper mounting bracket as required for twenty-four (24) months from date of contract execution.
7/24/2003	B02OP80410	\$400,000.00	Progressive Industries, Inc. (DBE)	Polycarbonate sheeting as required for a period of twenty-four (24) months from date of contract execution.
7/24/2003	B03OP00101	\$530,000.00	Macton Corporation	Repair parts manufactured and sold exclusively by Macton Corporation for bus and train hoisting equipment to be released as required for a period of twenty-four (24) months from date of contract execution.
7/24/2003	B03OP00138	\$160,000.00	Alstom Signaling, Inc.	rebuild/exchange and repair of signal equipment manufactured exclusively by Alstom Signaling, Inc. to be released as required for a period of twenty-four (24) months from date of contract execution.
7/24/2003	B03OP01126	\$510,000.00	P & A Driveline & Machine , Inc. d/b/a Drive Train Service & Components, Inc. (DBE)	Rebuild of 2200 series rapid transit car drive shafts as required for twenty-four (24) months from date of contract execution.
7/24/2003	C01RT1094	\$15,404.00	Will Rent, Inc.	Purchase one (1) vibratory asphalt roller with trailer.
7/24/2003	C02FR1169CO4	\$27,148.00	Clever Devices, Ltd	Procurement and Implementation of an Intelligent Transportation System (ITS), an Automatic Voice Annunciator System (AVAS) and an Automatic Passenger Counter (APC).
7/24/2003	C02FR1325	\$176,221.00	Progress Rail Service	One (1) tie crane and one (1) bridge crane.
7/24/2003	C02FR1449	\$17,347.48	Progressive Industries, Inc. (DBE)	Purchase internal pipe/sewer inspection equipment.
7/24/2003	C02FT1334	\$224,996.09	Synovate, Inc.	Professional consulting services for South Corridor Passenger Travel Survey
7/24/2003	C03FR1537	\$489,111.74	Pandrol USA, LP	Purchase railroad track fastening assemblies.
7/29/2003	C02FI1490	\$719,401.43	Parsons Transportation	Provide Architectural/Engineering Services to upgrade the public address/public information system for the CTA's Rapid Transit System
7/29/2003	C02FR1269	\$401,441.00	Edge Systems, L.L.C.	Purchase and Installation of Sun Microsystems' Workstations, Servers, and Storage Array Components.
7/29/2003	C03FR1612	\$88,500.00	Grimco Inc.	Purchase, delivery and installation of sign and graphic making system equipment.
7/31/2003	C02FR1324	\$23,215.00	Atherton Machinery Division	Purchase and install one (1) hydraulic shear.
7/31/2003	C02RT1486	\$13,424.70	Production Dynamics	Purchase fiber-optic cable system repair parts and tools.
7/31/2003	C03OP07761	\$22,275.00	Sprague Distributing Company	Door to door distribution of pre-printed, CTA supplied, brochures to approximately 450,000 homes/apartments and businesses in twenty (20) different Chicago ZIP codes.
7/31/2003	C03RT1585	\$64,995.00	Metrocall Wireless, Inc.	Provide & install a Weblink base station with all required components for receiving and transmitting two-way text messages at the City of Chicago's 911 Center.

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8/5/2003	B02OP00737	\$50,000.00	Lester & Rosalie Anixter Center	Furnish Film, Photographic Equipment, Labor, Roll Film and Microfilming of CTA's Records as required for a period of twenty (24) months from date of contract.
8/5/2003	C02FR1323	\$15,800.00	Sievert Electric Service & Sales Company	Remove existing hoist and furnish and install one (1) new, outdoor, 7-1/2 ton, wire rope, electric hoist with motor driven trolley.
8/5/2003	C02FR1447	\$19,899.00	Progressive Industries, Inc.	Purchase one (1) portable infrared camera with accessories.
8/7/2003	B03OP00602	\$60,000.00	Revere Electric Supply Company	Electric fan forced air wall heaters and repair parts a required for a period of twenty-four (24) months from date of contract execution.
8/7/2003	B03OP01617	\$70,000.00	Metroparts (DBE)	Rubber cover gasket for 68 point electric coupler as required for twenty-four (24) months from date of contract.
8/7/2003	B03OP01969	\$50,000.00	The Janek Corporation	Left and right from turn signal bezels as required for twenty-four (24) months from date of contract execution.
8/7/2003	B03OP01972	\$350,000.00	Chicago Contract Cleaning and Supply Co.	Janitorial services at Skokie Maintenance Facility as required for twenty-four (24) months from date of contract execution.
8/7/2003	C02FR1285	\$247,425.00	Central Power Products, Inc.	Purchase one (1) diesel powered rail car mover.
8/7/2003	C03FR1573	\$848,335.00	Xerox Corporation	Purchase and Installation of DocuPrint Printing Systems and Related Software.
8/7/2003	C03RT1524	\$92,546.00	Maximus, Inc.	Professional Consulting Services to review CTA's current Cost Allocation Plan (CAP) and design a new plan that incorporates data from the ERP System for the reimbursement of expenses from grantor agencies as well as provide consulting services for a period of three (3) years to annually review, validate and, if necessary, revise the CAP according to then current grantor rules and regulations.
8/12/2003	B03OPO1818	\$6,300.00	GT Software, Inc.	Provision of mainframe computer licensing and maintenance support for Assist/GT as required for a period of 12 months.
8/12/2003	C02FR1393	\$642,569.00	Globetrotters Engineering Corp.	Design and Construction support services for Red & Blue Line Subway Escalators
8/14/2003	B01OP00064	\$140,000.00	Rollins, Inc. d/b/a Orkin Exterminating Co.	Extermination services for CTA facilities as required for twenty-four (24) months from date of contract execution.
8/14/2003	B02OP01821	\$10,000.00	Steppenwolf Theatre Company	Develop and Lease of Parking Spaces beneath the CTA Elevated Structure at North Avenue and Halsted Street for a period of up to five (5) years with an option for one (1) additional five-year period.
8/14/2003	C01OP05628	\$373,000.00	USI Insurance Services Corp.	Request for proposals for Loss Portfolio Transfer and Risk Consulting
8/14/2003	C02FR1470	\$13,740.00	Professional Janitorial (DBE)	Purchase of three (3) 20" heavy-duty automatic scrubbers, batteries and chargers.
8/18/2003	C03FR1556	\$15,463.50	J.P. Simons & Company	Purchase fiberglass switch enclosures, knife switches, bronze bolts and terminal lugs.
8/19/2003	B02OP00318	\$40,000.00	Auto Clutch/All Brake, Inc.	Repair existing and/or purchase new leaf spring as required for twenty-four (24) months from contract execution date.
8/19/2003	B03OP01240	\$40,000.00	Modern Track Machinery, Inc.	Repair parts for track maintenance machinery manufactured exclusively by Stumec-Geismar to be released as required for a period of twenty-four (24) months from date of contract execution.
8/19/2003	B03OP01265	\$70,000.00	Chicago Kenworth, Inc.	Alternators as required for twenty-four (24) months from date of contract execution.

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8/19/2003	B03OP01352	\$60,000.00	Dependable Bus Equipment, Inc.	Fan drive tensioner assembly as required for a period of twenty-four (24) months from date of contract execution.
8/19/2003	C00RT7855	\$71,139.56	ALDRIDGE ELECTRIC, INC.	Provide all labor, material, equipment, tools, insurance and incidentals to replace drainage pump and improve controls at 19 locations in the State, Dearborn, Kimball, Tollway and O'Hare subway tunnels.
8/19/2003	C02FR1189	\$4,537.00	Anderson Elevator Company	Renovate thirteen CTA elevators - Change Order #2.
8/19/2003	C02FR1473	\$54,640.00	Will Rent, Inc. (DBE)	Purchase ten (10) diesel powered pressure washers.
8/19/2003	C02RT1351	\$56,623.00	Midwest Media Group, Inc.	Upgrade of AVID ABVD Media Composer 1000 Digital Video Editing System to AVID Meridien Media Composer 1000 PC based digital video editing system
8/19/2003	C03OP07251	\$93,205.00	ECS Corporation	Purchase escalator step chains.
8/22/2003	B02OP0021B	\$100,000.00	Premium Transit Services, Inc.	Diesel engine radiator assemblies, cores, associated hardware and parts as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP0021C	\$190,000.00	Comptech Corporation	Diesel engine radiator assemblies, cores, associated hardware and parts as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP00343	\$1,000,000.00	Ferro & Ferro, Inc. d/b/a Ferro Construction Co.	Bituminous paving work and related bituminous construction items as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP0433A	\$200,000.00	Metroparts	Magnetic track brake parts as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP0433B	\$60,000.00	Knorr Brake Corp.	Magnetic track brake parts as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP00639	\$170,000.00	North American Bus Industries, Inc.	Parts for maintenance of public address systems on CTA buses as required for twenty-four (24) months from date of contract execution.
8/22/2003	B02OP00659	\$195,000.00	Globe Electric Company, Inc.	Recording strip-charts used in Esterline Angus event recorders to be released as required for a period of twenty-four (24) months from date of contract execution.
8/22/2003	B03OP00079	\$120,000.00	Chicago Tribune	Provide Publication of Public Notices as required for a period of 24 months from date of contract.
8/22/2003	B03OP00290	\$225,000.00	Valdes Enterprises, Inc.	Bulk rock salt to be released as required for the 2003/2004 winter season.
8/22/2003	B03OP00303	\$600,000.00	Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Air suspension bellows and air springs as required for twenty-four (24) months from date of contract execution.
8/22/2003	B03OP00333	\$200,000.00	Standard Truck Center, Inc.	Genuine General Motors parts as required for a period of twenty-four (24) months from date of contract execution.
8/22/2003	B03OP00417	\$500,000.00	Metroparts	Emco Wheaton Fleet Fueling Corp. repair parts and new fuel nozzles to be released as required for a period of twenty-four (24) months from date of contract execution.
8/22/2003	B03OP00486	\$400,000.00	Auto Clutch/All Brake, Inc.	Re-manufacture/exchange of Bendix air compressors used on TMC 4400 series and Flixbile 5300 and 6000 series buses as required for a period of twenty-four (24) months from date of contract execution.
8/22/2003	B03OP00939	\$125,000.00	Kopico, Inc.	Furnish printing of Inventory Management Tickets that are used to control inventory in the Material Control Department.
8/22/2003	B03OP01418	\$507,476.80	ASAP Software Express	Licensing and Maintenance of Novell Software used by the Authority for a period of 24 months.
8/22/2003	B03OP01657	\$180,000.00	Omni Materials Direct	Carbide tool inserts as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
8/22/2003	B03OP01762	\$120,000.00	Metroparts	Air filter housing skirt to be released as required for twenty-four (24) months from date of contract execution.
8/22/2003	B03OP80286	\$1,500,000.00	Globe Electric Co., Inc.	Spinner II centrifuge engine oil cleaning parts as required for twenty-four (24) months from date of contract execution.
8/22/2003	C01RT8028	\$610,533.00	City Utility Equipment Co.	Purchase three (3) emergency wreck trucks.
8/22/2003	C02FR1332	\$814,855.00	Harsco Track Technologies	Purchase one (1) railroad track stabilizer.
8/22/2003	C02FR1344	\$254,253.73	SAT Radio Communications, Ltd d/b/a Industrial Communications	Purchase portable radios and accessories.
8/22/2003	C02FR1430	\$386,800.00	Temco Machinery, Inc.	Purchase four (4) diesel powered street sweepers.
8/22/2003	C02FR1495	\$17,184.00	KOI Computers (DBE)	Furnish PC Workstations, Multimedia PC Workstations, External CD-RW Burners, Server Expansion, to include Memory, Peripherals, Hardware and Software.
8/22/2003	C03FR1534	\$132,237.54	Czechmate Lumber Corp.	Purchase railroad cross ties.
8/22/2003	C03FR1574	\$352,830.00	Progressive Industries, Inc.	Purchase four (4) diesel rider-type scrubbers.
8/22/2003	C03OP8763J	\$13,260.00	Lawndale News	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/22/2003	C03OP8763M	\$19,403.80	Hartman Publishing Co. d/b/a N'DIGO	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/22/2003	C03OP8763N	\$11,843.65	Today's Chronicle	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/22/2003	C03OP8763O	\$7,712.90	Lambda Publications d/b/a Windy City Media Group	Purchase Print Advertising to announce North and South Lake Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	B03OP01182	\$40,000.00	Selective Transit Parts, Inc.	Diesel engine piston assemblies as required for a period of twenty-four (24) months from date of contract execution.
8/25/2003	C03FR1572	\$777,146.00	OAKLEY CONSTRUCTION CO.	Provide all labor, material, equipment, tools, insurance and incidentals necessary for the construction of a 117 vehicle capacity parking facility adjacent to the Garfield Station on the Green Line
8/25/2003	C03OP8763A	\$18,405.43	Chicago Citizen Newspapers	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	C03OP8763B	\$17,840.81	Chicago Defender Publishing Co.	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	C03OP8763C	\$15,028.00	Chicago Reader	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	C03OP8763D	\$123,914.70	Chicago Sun-Times	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	C03OP8763F	\$22,044.75	Exito	Purchase Print Advertising to announce North and South Lake Shore Drive Serviced Improvements, and other programs and other initiatives for a period of 24 months.

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8/25/2003	C03OP8763G	\$8,937.56	Tell-Cliff Corp. DBA Extra Community Newspaper/Citylink	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/25/2003	C03OP8763H	\$20,482.80	Herald Newspaper, Inc.	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
8/26/2003	B03OP01040	\$700,000.00	Multi-Source Corp.	Synthetic automatic transmission fluid as required for twenty-four (24) months from date of contract execution.
8/26/2003	C01FI7969	\$293,643.00	KIEWIT/DELGADO, AJV	Blue Line Douglas Branch Reconstruction Project.
8/26/2003	C01FI7969	\$379,391.00	Kiewit-Delgado	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
8/26/2003	C01FI7969	\$683,818.00	Kiewit-Delgado	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
8/26/2003	C01FI9072	\$33,499.00	GONZALEZ HASBROUCK, INC.	Design and Construction Phases for Ravenswood (Brown Line) Station Rehabilitation
8/26/2003	C02FI1180	(\$1,600.00)	Munster Steel Co., Inc.	Fabricate, paint and deliver structural steel flange angles and related materials - change order #1.
8/26/2003	C02RT1313	\$2,440,000.00	EVA Signal Corporation	Purchase fifty (50) automated flagging and train approach warning systems.
8/28/2003	B03OP00022	\$1,800,000.00	SOPUS	Engine oil of various viscosities to be released as required for twenty-four (24) months from date of contract execution.
8/28/2003	B03OP01665	\$70,687.00	Weaver Chicago Publications, Inc.	Advertising Campaign in the Travel Planner's Guide and the Official Visitor's Guide, published exclusively by Weaver Chicago Publications, the official publisher for the Chicago Convention and Tourism Bureau for a period of twenty-four (24) months from date of contract execution.
8/28/2003	C02FT1257	\$111,939.00	Transportation Management & Design (TMD) Incorporated	Consulting Services to Develop and Review Bus Routing and Fare Alternatives in Chicago's Central Area and Identify Recommendations to Management and the CTA Board.
8/28/2003	C03FR1725	\$47,700.00	Absia, Inc.	Purchase of Computer-Integrated Facility Manager Software.
8/28/2003	C03FT1523	\$158,998.76	Northwest Research Group, Inc.	Professional Consulting Services for the development, administration and analysis of CTA's Customer Satisfaction Survey (2003).
9/2/2003	B03OP00950	\$62,508.00	Recall Total Information Management	Provide Off-Site tape storage for the Authority's critical backup files for a period of twenty-four (24) months.
9/2/2003	B03OP01131	\$332,902.00	Giro, Inc.	Maintenance and Support Services for the Hastus Software System for Three (3) years.
9/2/2003	C02FR1461	\$21,486.00	Communications Supply Corporation	Purchase one (1) fiber optic cable fusion splicer.
9/2/2003	C03OP8763L	\$12,431.25	Lerner Community Newspaper	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
9/2/2003	C03RT1578	\$1,009,085.18	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 a period of 36 months.
9/2/2003	C03RT1685	\$12,898.00	Lexnet, Inc. d/b/a Lexnet Consulting, Inc.	Furnish and Install two (2) MCR (Magnetic Ink Character Recognition) enabled Laser Printers to print Payroll, A/P, and other Miscellaneous Checks. Must be compatible with Optio DesignStudio software.

Report Date	Requisition No.	Award Amount	Contractor	Description
9/4/2003	C03RT1570	\$93,825.00	Pyxis International	Purchase of an E-Commerce System used to sell Far Media via the Internet.
9/12/2003	C00FI7878	\$64,980.00	DMJM+Harris & Kenny Construction	BLUE LINE DOUGLAS BRANCH RENOVATIONS
9/12/2003	C02FR1469	\$329,700.00	Standard Equipment Company	Design, engineer, manufacture, deliver and install one (1) rail car mounted heavy duty sewer cleaning machine.
9/12/2003	C03FI1558	\$18,980.00	Revere Electric Supply Company	Purchase 20,000 feet of two pair computer communication cable.
9/12/2003	C03OP8763E	\$35,217.00	Chicago Tribune	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
9/15/2003	C03FR1542	\$236,189.00	Roglenn, Inc. d/b/a Gemini Facilities Core Group	Purchase of a Sun Fire 4800 Enterprise Server System with cabinet and mounting equipment.
9/17/2003	C03FR1561	\$12,768.00	AC2 Industrial Supply Company, Inc.	Purchase fourteen (14) steel work tables with vises.
9/18/2003	B02OP80331	\$24,900.00	Tompkins Printing Equipment Company	On-Site Maintenance, Parts and Repair Service, as required, for three (3) Offset Printing Presses for a period of twenty-four (24) months from date of contract execution.
9/22/2003	C03FR1581	\$39,718.52	ESRI, Inc.	Provide an ARC IMS (Internet Map Server) with all required software for Geographic Information System (GIS) utilized in the Control Center.
9/24/2003	C03FR1557	\$969,157.86	L.B. FOSTER COMPANY	Aluminum contact rail to be installed on the Yellow Line.
9/25/2003	B02OP00024	\$120,000.00	International Marine Salvage, Inc.	Pick-up, transportation and disposal of used nickel cadmium batteries as required for twenty-four (24) months from date of contract execution.
9/25/2003	B02OP01494	\$140,000.00	Quantum Crossings, LLC	Furnish all labor, material and equipment to maintain line-of-sight cameras and monitors at CTA rapid transit stations as required for a period of twenty-four (24) months from date of contract execution.
9/25/2003	B03OP00096	\$300,000.00	Vulcan Construction Materials, L.P.	Crushed limestone and screenings to be released as required for twenty-four (24) months from date of contract execution.
9/25/2003	B03OP00215	\$50,000.00	Standard Equipment Company	Repairs and repair parts for Elgin sweepers as required for a period of twenty-four (24) months from date of contract execution.
9/25/2003	B03OP00246	\$120,000.00	Revere Electric Supply Co.	Ties for securing wire and cable as required for twenty-four (24) months from date of contract execution.
9/25/2003	B03OP00522	\$750,000.00	We Clean Maintenance & Supplies, Inc. (DBE)	Janitorial services for various CTA facilities as required for twenty-four (24) months from date of contract execution.
9/25/2003	B03OP00942	\$120,000.00	Video and Sound Service, Inc.	On-Site Preventative and Remedial Maintenance Services for Video Security equipment and systems utilized at 901 West Division (Central Warehouse), 120 North Racine St. (Engineering/Control Center), 3900 West Maypole Avenue (West Shops), 31st and Federal (Training Center), 3701 Oakton (Skokie Shops/Rail Maintenance), and Merchandise Mart, for a period of twenty-four (24) months from date of contract award.
9/25/2003	B03OP00999	\$250,000.00	Metroparts	Traction motor field coils as required for a period of twenty-four (24) months from date of contract execution.
9/25/2003	B03OP01318	\$67,200.00	Bloomberg L.P.	Lease of Bloomberg Financial Markets Analytical and Real-Time Information Network System inclusive of all hardware software and maintenance as required for a period of twenty-four (24) months.
9/25/2003	B03OP01333	\$120,000.00	KLI, Inc. (DBE)	Transmission jumper harness as required for a period of twenty-four (24) months from date of contract execution.

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9/25/2003	B03OP1568B	\$125,000.00	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 as required for twenty-four (24) months from date of contract execution.
9/25/2003	B03OP01607	\$120,000.00	Shah-USA (DBE)	Purchase of Printer Ribbons for use on the AFC System Bus Ticket Processing Units as required for a period of thirty six (36) months.
9/25/2003	B03OP01990	\$25,000.00	Hartman Publishing Co./ N'DIGO	Publication of Public Notices as required for a period of 24 months.
9/25/2003	C00FI7794	(\$451,947.44)	PRIMERA ENGINEERING, CIN.	Prof. A/E Services to include design and construction phases services for upgrade of bus washer and trash collection facilities at Forest Glen Garage and upgrade of transit car washer at Rosemont Shop, Howard Shop, and Ashland yard
9/25/2003	C01FR1096	\$0.00	Pat McNally Construction Co.	TACTILE EDGING INSTALLATION AT THE GRAND/STATE AND CLARK/DIVISION/STATE STATIONS
9/25/2003	C01FR1096	\$0.00	PAT McNALLY CONSTRUCTION COMPANY	TACTILE EDGING INSTALLATION AT THE GRAND/STATE AND CLARK/DIVISION/STATE STATIONS
9/25/2003	C02FI1432	\$3,000,000.00	CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	Professional maintenance engineering consulting services
9/25/2003	C02FR1181	\$71,664.81	Gannet Fleming	Professional design criteria services to develop design drawings and appropriate performance Criteria to be used as the basis for the solicitation of the Design-Build project of the 77th street bus facility and 100% design bid package for the Park and Ride lot at 77th st. facility
9/25/2003	C02FR1442	\$24,052.00	EJ Equipment	Purchase one (1) trailer mounted hydraulic sewer cleaning rodder and accessories.
9/25/2003	C02FR1465	\$134,316.00	Will Rent, Inc. (DBE)	Purchase three (3) portable diesel air compressors.
9/25/2003	C02FR1474	\$17,920.00	All American Paper Company (DBE)	Purchase sixteen (16) wet/dry vacuums.
9/25/2003	C02OP07245	\$0.00	Fifield Companies	CTA Headquarters Building
9/25/2003	C02RT1198	(\$12,491.16)	Mesirow Stein Development	Professional Implementation Services to Assist CTA in the Relocation to the New Office Space
9/25/2003	C02RT1414	\$341,700.00	Northwest Ford & Sterling Truck Center	Purchase three (3) tractor trucks and two (2) stake body trucks.
9/25/2003	C03RT1567	\$140,811.00	KOI Computers	Purchase of Desktop Computers, Monitors, Touchscreen Monitors, Printers and Printer Table.
9/25/2003	C03RT1568	\$140,811.00	KOI Computers	Purchase of Desktop Computers, Monitors, Touchscreen Monitors, Printers and Printer Table.
9/25/2003	C03RT1618	\$15,855.00	North American Bus Industries, Inc.	Purchase ten (10) bus driver seats.
9/25/2003	C03RT1674	\$144,418.23	Progressive Industries, Inc (DBE)	Purchase three (3) diesel powered combination sweeper/scrubbers.
9/30/2003	B01OP01705	\$0.00	Cushman & Wakefield of Illinois, Inc.	This contract provides for a firm to manage and furnish janitorial services for the office building and Control Center located at 120 N. Racine Avenue.
9/30/2003	B01OP01749	\$432,900.00	Bank One Corporation	Automatic Teller Machines ATM's at CTA locations for a period of thirty-six (36) months with two (2) one-year options.
9/30/2003	B03OP01195	\$30,000.00	Brett Equipment Corporation	Electrical components as required for a period of twenty-four (24) months from date of contract execution.

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9/30/2003	B03OP1568A	\$125,000.00	Root Brothers Manufacturing & 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 as required for twenty-four (24) months from date of contract execution.
9/30/2003	B03OP01572	\$30,000.00	Root Bros. Mfg. & Supply Company	Tools including, but not limited to, drill rods, soldering irons, brushes, grease guns, and other miscellaneous tools as required for a period of twenty-four (24) months from date of contract execution.
9/30/2003	C01FI9073	\$15,609.63	MULLER & MULLER	Design and prepare construction bid documents of rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Western Stations.
9/30/2003	C01FR8071	\$9,937.20	United Visual, Inc.	Furnish and Install Video Projection units for the Control Center Video Wall.
9/30/2003	C03FI1577	\$6,000,000.00	OLD VETERAN	Provide Job Order Contracting construction work for selected construction projects and facility repair work. Work is performed on a work order basis as directed by CTA.
10/8/2003	B00OP01521	\$500,000.00	First Albany Corporation	Professional Financial Advising Services on an as-needed basis for a period of two years.
10/8/2003	B02OP00023	\$200,000.00	G & K Services, Inc.	Servicing continuous roll towels dispensers with approximately 47 yard, 12" wide rolls of blue and white towels as required for a period of thirty-six (36) months from date contract execution.
10/8/2003	B03OP00689	\$50,000.00	Midwest Environmental Sales Co., Inc.	Co-Ray-Vac gas fired radiant heating unit repair parts as required for twenty-four (24) months from date of contract execution.
10/8/2003	B03OP00907	\$500,000.00	United Rentals	Rental of lift equipment as required for a period of twenty-four (24) months from date of contract execution.
10/8/2003	B03OP1569A	\$200,000.00	Midco Electric Supply, Inc. (DBE)	Various electric and pneumatic tools and accessories as required for twenty-four (24) months from date of contract execution.
10/8/2003	B03OP1569B	\$200,000.00	Chicago Air Power, Inc.	Various electric and pneumatic tools and accessories as required for twenty-four (24) months from date of contract execution.
10/8/2003	B03OP01676	\$30,000.00	The Janek Corporation	Repair of passenger aboard sonic sensor as required for twenty-four (24) months from date of contract execution.
10/8/2003	B03OP01970	\$60,000.00	Ri-Del Mfg., Inc.	Brake link assemblies as required for a period of twenty-four (24) months from date of contract execution.
10/8/2003	B03OP80144	\$50,000.00	Globe Electric Co., Inc.	Electric heaters for track switches as required for a period of twenty-four (24) months from date of contract execution.
10/8/2003	C02FR1169	\$15,688.00	Clever Devices, Ltd.	Procurement and Implementation of an Intelligent Transportation System (ITS), an Automatic Passenger Counter (APC).
10/8/2003	C03FC1566	\$16,792.60	Equals Three Communications, Inc.	Produce a Television Commercial Voiceover Spot Promoting the use of Public Transit.
10/8/2003	C03FI1549	\$860,690.00	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

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10/8/2003	C03FI1720	\$554,172.00	Commonwealth Edison Company	Provide professional engineering services to develop construction documents and estimates for relocation of ComEd utility facilities and for design of power supply at 18 CTA rail stations and 7 CTA substations all in connection with the CTA's planned Brown Line Expansion Project.
10/8/2003	C03FR1538	\$179,542.75	CzechMate Lumber Corporation (DBE)	Purchase railroad track fastening components.
10/8/2003	C03FR1545	\$21,750.00	Sandee Manufacturing Company	Purchase five hundred (500) information sign frames.
10/8/2003	C03OP87631	\$6,851.00	Inside Publications	Purchase Print Advertising to announce North and South Lake Shore Drive Service Improvements, and other programs and other initiatives for a period of 24 months.
10/9/2003	B00OP01586	\$8,000,000.00	Grant Jacoby, Inc.	Professional Advertising and Promotional Services to develop and implement a Comprehensive CTA Advertising Program for a period of thirty-six (36) months.
10/14/2003	B03OP00731	\$75,000.00	Inland Detroit Diesel-Allison	Automotive and heavy duty specialized tools manufactured by Kent-Moore tools as required for a period of twenty-four (24) months from date of contract execution.
10/14/2003	B03OP01101	\$40,000.00	Kopico, Inc.	Purchase of Taxi Access Program Vouchers for a period of twenty-four (24) months.
10/14/2003	C01FI9073	\$196,434.04	Muller & Muller, Ltd.	Professional Architectural/Engineering Consulting Services for the Design and construction phase services for the Brown Line stations at Kimball, Kedzie, Francisco, Rockwell and Western.
10/14/2003	C02FR1174	\$18,045.44	PRIMERA ENGINEERS, LTD.	Professional Architectural/Engineering Consulting Services for the design and preparation of construction documents to upgrade the HVAC system at South Shops.
10/16/2003	B03OP01822	\$28,200.00	O'Malley- Magnusson Publishing Group d/b/a Concierge Preferred Magazine	Print Advertising of One Full-Page Four-Color Ad in the Maps & Transportation section of Concierge Preferred Magazine and Direct Blast Fax Service for a period of twenty-four (24) months from date of contract execution.
10/16/2003	C03FR1520	\$995,446.00	Koi Computers	Purchases of Laptop and Desktop Computers, Monitors and Random Access Memory. (RAM)
10/22/2003	B02OP01878	\$32,000.00	Xerox Corporation	Maintenance Contract for the Fiery X12 Print Server, Xerox DocuColor 12 and DocuColor 40 for a period of twenty-four (24) months.
10/22/2003	B03OP00283	\$40,000.00	Chicago Truck Sales & Sales	Repair parts for Volvo trucks as required for twenty-four (24) months from date of contract execution.
10/22/2003	B03OP00298	\$1,000,000.00	North American Bus Industries, Inc.	Non-asbestos brake blocks and brake linings for use on the CTA bus fleet as required for twenty-four (24) months from date of contract execution.
10/22/2003	B03OP01314	\$340,000.00	Prgressive Industries, Inc (DBE)	Rubber floor covering to be released as required for a period of twenty-four (24) months from date of contract execution.
10/22/2003	B03OP01921	\$130,000.00	North American Bus Industries, Inc.	Luminator sign parts for buses as required for a period of twenty-four (24) months from date of contract execution.
10/22/2003	C03FR1588	\$20,758.00	Standard Industrial & Automotive Equipment, Inc.	Purchase and install four (4) vehicle lifts.
10/28/2003	B03OP00406	\$1,000,000.00	Metroparts (DBE)	Bus automatic slack adjusters and associated parts as required until December 23, 2004.
10/28/2003	B03OP00494	\$400,000.00	Progressive Industries, Inc.	Destination sign parts as required for a period of twenty-four (24) months from date of contract execution.

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10/28/2003	B03OP00523	\$290,000.00	Progressive Industries, Inc.	Respirators and associated components as required for a period of twenty-four (24) months from date of contract execution.
10/28/2003	B03OP00760	\$89,016.00	West Group	Purchase of a Web-Based Online Legal Research service as required for a period of 26 months.
10/28/2003	B03OP01000	\$50,000.00	Illinois Battery Corporation	Lead acid storage batteries of various sizes and electrical capacities for non-revenue vehicles, to be released as required for a period of twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01460	\$40,000.00	North American Bus Industries, Inc.	Isolator assembly as required for a period of twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01526	\$30,000.00	Keller-Heartt Company, Inc.	Aviation type hydraulic fluid for wheelchair lifts as required for twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01610	\$140,000.00	Motion Sensors, Inc.	Speed sensors as required for a period of twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01616	\$200,000.00	Universal/ SPC	Contact support unit or pawl for use on GE cam controllers in CTA rapid transit cars for twenty-four (24) months.
10/28/2003	B03OP01673	\$70,000.00	Acme Gear Company, Inc.	Pinion gear shafts as required for twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01989	\$50,000.00	Progressive Industries, Inc. (DBE)	Aerosol lubricant as required for a period of twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01993	\$45,000.00	North American Bus Industries, Inc.(NABI)	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from North American Bus Industries, Inc. (NABI) to be used to CTA's NABI, 7500 Series, Articulated. Low floor buses as required for twenty-four (24) months from date of contract execution.
10/28/2003	B03OP01995	\$40,000.00	Ri-Del Manufacturing, Inc.	Various types of slow zone signs as required for twenty-four (24) months from date of contract execution.
10/28/2003	C01FI7969	\$13,038.00	Kiewit-Delgado	Rehabilitation of the Douglas Branch of the Blue Line including renovation of seven elevated and four ballasted stations and renovation of the 54th avenue rail yard and transportation building.
10/28/2003	C01FR9027	\$19,604.00	Lynn Marketing Group, Inc.	This contract provides for a firm to obtain a listing of new residents to the Chicagoland area and send them promotional materials about the CTA.
10/28/2003	C02FR1438	\$13,962.00	Russo Power Equipment Co.	Purchase thirteen (13) two-stage snow blowers.
10/28/2003	C02FR1451	\$16,234.60	Progressive Industries, Inc. (DBE)	Purchase two (2) electric flatbed cargo carriers.
10/28/2003	C03FR1555	\$157,820.00	L. B. Foster Company	Purchase lag screws and contact rail insulator chairs.
10/28/2003	C03RT1758	\$18,295.00	Will Rent, Inc. (DBE)	Purchase one (1) propane powered forklift truck.
11/4/2003	B03OP01167	\$30,000.00	Tec Tran Corporation	Disc spring for NYAB brake caliper slack adjusters as required for twenty-four (24) months from date of contract execution.
11/4/2003	B03OP01496	\$500,000.00	Xerox Corporation	Maintenance service and consumable supplies for two Xerox laser printers and integrated Bourg Booklet Maker (Xerox models DP2K180M DocuPrint 180 MICR, DP2K100M DocuPrint 100MICR, and Bourg BDF-X) used by CTGA's ESS Department to print various computer generated reports and assemble booklets, for a period of thirty-six (36) months.
11/4/2003	B03OP01559	\$60,000.00	Root Brothers Mfg. & Supply Company	Door closers and safety lockouts as required for a period of twenty-four (24) months from date of contract execution.
11/4/2003	B03OP01623	\$40,000.00	Rosco Products Sales Corp.	Bus driver's universal remote mirror switch as required for twenty-four (24) months from date of contract execution.

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11/4/2003	B03OP01704	\$50,000.00	Globe Electric Company, Inc. (DBE)	Time delay relays as required for twenty-four (24) months from date of contract execution.
11/4/2003	C01FI1029	\$11,211.00	McDONOUGH ASSOCIATES, INC.	Professional Architectural/Engineering Consulting Services for the design and preparation of construction documents for bus bridge rehabilitation at 69th and 95th Streets and bus turnaround at 95th Street
11/4/2003	C01FI1119	\$66,000.00	LB Foster Company	Clark Junction special trackwork and Addison/O'Hare special trackwork.
11/4/2003	C01FR1084	\$7,292,800.00	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 (50) buses and an Option No. 1 quantity of up to twenty-five (25) buses.
11/4/2003	C02OP06733	\$27,225.00	Earley Insulation, Inc.	Furnish all labor, materials, tools, equipment, insurance and incidentals necessary to remove existing deteriorating pipe insulation and replace with new at Forest Glen bus garage.
11/4/2003	C99FI7666	\$60,853,479.00	URS CORPORATION	Professional Program Management Services for five years.
11/7/2003	C02FR1453	\$77,518.00	Ingersoll-rand Equipment & Services	Purchase seven (7) diesel powered air compressors.
11/7/2003	C03OP08769	\$19,910.00	GRIMCO, INC.	Purchase printing supplies.
11/14/2003	C03FR1580	\$70,861.49	Northwest Reserch Group, Inc.	Professional Consulting Services for Green Line Travel Impacts Survey
11/26/2003	C03FR1661	\$192,498,000.00	KIEWIT-REYES, JOINT VENTURE	Rehabilitation of 9.4 miles of the Dan Ryan Brach of the Red Line from Cermak - Chinatown to 95th street. The work includes rehabilitation of seven rapid transit stations, replacement of escalators, platform, canopies. Lighting, floor finishes, sidewalks, instatlation of elevators, The work also includes replacement of existing special trackwork and contact rail upgrade of traction power including the construction of two new substations, new signal system and new communication infrastructure.
11/26/2003	C03FR1827	\$207,000.00	Orace Corporation	Purchase of up to 39 Oracle Enterprise Licenses supporting CTA databse platforms
12/3/2003	B02OP00863	\$500,000.00	Motion Industries, Inc	Journal axle bearing housing assemblies as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B02OP01532	\$65,000.00	D.E. Specialty Tool & Manufacturing, Inc.	Purchase of trolley shoe bracket as required for a peirod of twenty-four (24) months.
12/3/2003	B02OP01910	\$38,640.00	SBC Global Services, Inc.	Furnish, install,and provide Twenty-four Months of Service for Seven (7) Integrated Services Digital Network (ISDN) Primary Rate Interface (PRI) Data Circuits in the Merchandise Mart.
12/3/2003	B03OP00107	\$240,000.00	Otis Elevator Co. d/b/a Unitec Parts Co.	Escalator parts manufactured exclusively by Otis Elevator Company as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00125	\$500,000.00	Progressive Industries, Inc. (DBE)	Slack adjuster ramp roller kit as required for a period c twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00132	\$500,000.00	Muncie Reclamation & Supply d/b/a Muncie Transit Supply	Diesel Fuel filters and associated parts as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00334	\$120,000.00	Flow Products, Inc.	Teflon hose assemblies as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00351	\$15,132.00	CSI-Computer Specialists, Inc.	Maintenance of Memorex Telex and IBM Equipment for a period of 12 months.
12/3/2003	B03OP00516	\$120,000.00	Highway Safety Corporation (DBE)	Furnish, install, maintain and remove traffic barricades as required for a period of twenty-four (24) months from date of contract execution.

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12/3/2003	B03OP00521	\$230,000.00	MCI Service Parts, Inc.	Webasto heater parts as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00540	\$120,000.00	Portable Tool Sales & Service	Rental of various forklifts as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00559	\$120,000.00	Ri-Del Manufacturing, Inc.	Fire extinguisher repairs as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00683	\$75,000.00	Service Sanitation, Inc.	Rental and servicing of portable chemical toilets and hand wash stations as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00706	\$200,000.00	G & K Services, Inc.	Rental and laundering of work clothes for CTA ironworkers, including CTA-owned safety vest, as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00727	\$70,000.00	The Janek Corporation	Allison transimission electronic control unit (ECU) rebuild/exchange as required for twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00748	\$70,000.00	Dependable Bus Equipment, Inc.	Various types of silicone sealants as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00906	\$1,500,000.00	Metroparts (DBE)	Twenty-five (25) cell nickel cadmium battery sets as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP00981	\$200,000.00	Quality Tool, Inc. (DBE)	Armature shafts as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01014	\$114,840.00	American Software, Inc.	Software maintenance support for CTA's accounts payable/purchase order/inventory management system (AP/PO/IM), including system upgrades & hot line technical assistance for 12 months from 11/10/03.
12/3/2003	B03OP01136	\$150,000.00	Getex Corporation (DBE)	Graffiti remover towelettes as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01173	\$1,260,000.00	Dependable Bus Equipment, Inc. (DBE)	Sacrificial film as required for twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01267	\$60,000.00	RBC, Inc. (DBE)	Aerosol paint to be released as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01313	\$40,000.00	B & L Distributors, Inc. (DBE)	Window air conditioners to be released as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01501	\$500,000.00	CzechMate Lumber Corporation (DBE)	Railroad track fastening materials as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01530	\$120,000.00	Elreg Distributors, Ltd.	Kit for rebuilding Delco-Remy generators as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01565	\$280,000.00	Branscombe Cable Co. (DBE)	Electrical connectors and accessories as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01594	\$150,000.00	CzechMate Lumber Corporation (DBE)	Laminated timber needle beam and scaffold plank as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01629	\$320,000.00	Ri-Del Manufacturing, Inc.	Motor mount beam assembly as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01713	\$60,000.00	Rayco Paint Company, Inc.	Lamination supplies and accessories as required for a period of twenty-four (24) months from date of contract execution.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/3/2003	B03OP01777	\$1,000,000.00	"Jimmy" Diesel, Inc.	Renk transmission rebuilding as required for a period of twenty-four (24) months from date of contract execution.
12/3/2003	B03OP01956	\$3,000,000.00	North American Bus Industries, Inc. (NABI)	Original Equipment Manufacturer (OEM) maintenance and repair parts available exclusively from North American Bus Industries, Inc. (NABI) to be used on CTA's NABI, 7500 Series, Articulated, low floor buses as required for twenty-four (24) months from date of contract execution.
12/3/2003	B03OP80192	\$1,200,000.00	Digital City Graphics	Printing of Brochures, Posters, Folders, Booklets, Inserts and Flyers as required for a period of 24 months from date of contract.
12/3/2003	B03OP80451	\$3,000,000.00	Illinois Auto Central	ThermoKing maintenance and repair parts as required for a period of twenty-four (24) months from date of contract.
12/3/2003	B03OP80476	\$303,862.00	Geac Enterprise Solutions, Inc.	Maintenance for Geac Software for a period of 12 months.
12/3/2003	C00FI7794	(\$146,756.85)	PRIMERA ENGINEERING, LTD.	Prof. A/E Services to include design and construction phases services for upgrade of bus washer and trash collection facilities at Forest Glen Garage and upgrade of transit car washer at Rosemont Shop, Howard Shop, and Ashland yard
12/3/2003	C00OP03452	\$40,000.00	IFPC Worldwide, Inc.	Professional Services for background investigations including criminal background and employment history to screen potential employees for problem behavior.
12/3/2003	C01FI7969	\$118,938.00	Kiewit/Delgado AJV	Blue Line Douglas reconstruction
12/3/2003	C01FI9022	\$320,703.08	FH PASCHEN	Harrison Curve Alignment
12/3/2003	C01FI9072	\$169,845.00	GONZALEZ HASBROUCK, INC.	Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Chicago, Sedgwick and Armitage
12/3/2003	C01FI9072	\$40,351.00	GONZALEZ HASBROUCK, INC.	Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Chicago, Sedgwick and Armitage.
12/3/2003	C01FI9072	\$0.00	GONZALEZ HASBROUCK, INC.	Professional Architectural/Engineering Consulting Services for the design and construction phase for the Brown Line Stations at Chicago, Sedgwick and Armitage.
12/3/2003	C01FI9075	\$67,987.14	TENG & ASSOCIATES	Professional Architectural/Engineering consulting services for design and construction phase services for the Brown Line at Diversey, Wellington, Southport and Paulina Station
12/3/2003	C01FR9043	\$60,185.00	Cubic Transportation	Procurement o Automatic Fare Collection Network Manager Enhancements and the Replacement of Station and Depart Computers.
12/3/2003	C01RT7964	\$7,875.00	Stratagen Systems, Inc.	Provision of an Automated Reservation Scheduling and Dispatching System for Paratransit Operations.
12/3/2003	C02FR1147	\$0.00	TURNER CONSTRUCTION CO.	Red Line Dan Ryan Branch Renovation Construction Management
12/3/2003	C02FR1322	\$66,000.00	Progressive Industries, Inc. (DBE)	Design, fabricate, deliver and install one (1) flammable material storage shed.
12/3/2003	C02FR1336	\$70,520.80	Voice Print International, Inc.	This requirement is to furnish and install a Voice and Data Management System, including removal of current system, and complete installation of the new Digital Voice Recording System. System will record all voice communications, telephone and radio to and from CTA's Control Center.
12/3/2003	C03FR1513	\$64,000.00	Oak Brook Mechanical Services, Inc.	Furnish all labor, material, tools, equipment and insurance required to modify the air comfort system at 901 W. Division.

Report Date	Requisition No.	Award Amount	Contractor	Description
12/3/2003	C03FR1683	\$29,966.34	The Sherwin Williams Company	Industrial paint protective coating system for structural steel surfaces.
12/3/2003	C03RT1757	\$24,142.00	Progressive Industries, Inc (DBE)	Purchase two (2) electric utility carriers and towing carts.
12/18/2003	C01FI9075	\$39,313.10	Teng & Associates	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
12/18/2003	C01FI9075	\$15,896.87	TENG & ASSOCIATES, INC.	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
12/18/2003	C01FI9075	\$11,793.78	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
12/18/2003	C01FI9075	\$53,549.15	TENG & ASSOCIATES	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
12/18/2003	C01FI9075	\$1,984.41	Teng & Associates, Inc.	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Diversey, Wellington, Southport and Paulina Stations.
12/18/2003	C02FI1490	\$22,999.41	Parsons Transportation Group	Professional Architectural/Engineering services to upgrade the PA/PIS for the CTA's rapid Transit system.
12/18/2003	C03FC1644	\$94,440.00	Caldwell Letter Service, Inc.	Assembling, storing and monthly mailing of the New Employee Kits to participating companies.
12/18/2003	C03FR1740	\$867,268.00	Unisys Corporation	Purchase and installation of a dual platform Microsoft/Clearpath Unisys Enterprise Server.
12/19/2003	C01FI9073	\$42,994.06	MULLER & MULLER, LTD.	Design and prepare construction bid documents for rehabilitation of Brown Line Stations at Kimball, Kedzie, Francisco, Rockwell and Western.
12/24/2003	B00OP00260	\$50,000.00	Mi-Te Record Service, Inc.	Furnishing Copies of Hospital, Doctor, and Hospital Records to be used in Conjunction with Litigation/Claims for a Period of Thirty-Six (36) Months
12/24/2003	B02OP00264	\$70,000.00	The Janek Corporation	TMC bus wheelchair lift electronic control unit (ECU) repairs to be released as required for a period of twenty-four (24) months from date of contract execution.
12/24/2003	B03OP00519	\$380,000.00	Progressive Industries, Inc.	Paper towels, wipes and dispensers as required for a period of twenty-four (24) months from date of contract execution.
12/24/2003	B03OP00810	\$40,000.00	CHICAGO UNITED INDUSTRIES, LTD. (DBE)	Welding rod electrodes to be released as required for a period of twenty-four (24) months from date of contract execution.
12/24/2003	B03OP01281	\$300,000.00	Branscombe Cable Company	Rail stinger and cable assemblies as required for a period of twenty-four (24) months from date of contract execution.
12/24/2003	B03OP01306	\$30,000.00	Metroparts	Radio box assemblies as required for twenty-four (24) months from contract execution date.
12/24/2003	B03OP01503	\$50,000.00	NORTH AMERICAN BUS INDUSTRIES, INC.	Battery charging equalizer as required for a period of twenty-four (24) months from date of contract execution.
12/24/2003	B03OP01522	\$30,000.00	Kopico, Inc.	Provide window security envelopes for CTA payroll checks as required for a period of twenty-four (24) months.
12/24/2003	B03OP02017	\$200,000.00	North American Bus Industries, Inc.	Bus rear wheel danger zone deflectors and associated parts as required for twenty-four (24) months from date of contract execution.
12/24/2003	C01FI1129	\$250,000.00	J.E. MANZI & ASSOCIATES, INC.	Professional Construction Claim Services Agreement
12/24/2003	C02FI1432	\$3,000,000.00	TENG & ASSOCIATES, INC.	Professional maintenance engineering consulting services

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12/24/2003	C02FR1445	\$11,734.68	DLT Solutions, Inc.	Furnish four (4) network copies of Autodesk AutoCAD 2004 Software and subscription services.
12/24/2003	C03FI1554	\$188,146.50	BIW Cable Systems, Inc., A Draka USA Co.	Purchase traction power cable.
12/24/2003	C03FR1725	\$0.00	Absia, Inc.	Purchase of Computer-Integrated Facility Manager Software.
12/24/2003	C03FR1755	\$13,462.55	Securitas Security Systems USA, Inc.	Furnish and install a complete turnkey, camera surveillance system
12/24/2003	C03FT1639	\$23,072.00	Transinfo, LLC	Statistician to test & validate data collection methodology for National Transit Database (NTD)
12/24/2003	C03OP08764	\$29,533.00	Globe Electric Company, Inc. (DBE)	Purchase aerosol electrical cleaner/degreaser.
12/24/2003	C03OP08765	\$12,678.00	Chicago Plus	Purchase Print Advertising one (1) half-page, four-color (5 1/2 w" x 8 1/2 d") Ad in the 2004 Edition of Chicagoland Travel Ideas.
12/24/2003	C03OP08768	\$18,420.00	Chicago United Industries, Ltd. (DBE)	Purchase retroreflective sheeting cut and screened for sign faces.