

Informational Items

February 2021

Requesting Department: Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 20-0213 for Small Business Technical Assistance Services for a six-month period.
Awarded to: Inner-City Underwriting Agency, Inc.
Amount: \$104,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 20-0214 for Small Business Technical Assistance Services for a six-month period.
Awarded to: Mexican-American Chamber of Commerce (d.b.a. Illinois Hispanic Chamber of Commerce)
Amount: \$78,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 20-0215 for Small Business Technical Assistance Services for a six-month period.
Awarded to: Chicago Minority Supplier Development Council, Inc.
Amount: \$78,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 20-0223 for Small Business Technical Assistance Services for a six-month period.
Awarded to: Black Chamber of Commerce of Lake County
Amount: \$78,000.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of Liquid Calcium Chloride.
Awarded to: Gasaway Distributors, Inc.
Amount: \$8,780.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0190 of Roadway Abrasives for a three-month period.
Awarded to: E.R. Bakey Inc.
Amount: \$68,135.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0139 for a one-time purchase of Office Furniture.
Awarded to: National Office Furniture, Inc.
Amount: \$35,154.69
Procurement Method: Cooperative Purchase

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0140 for a one-time purchase of Office Furniture.
Awarded to: Exemplis LLC
Amount: \$28,257.40
Procurement Method: Cooperative Purchase

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Requesting Department: Facilities and Fleet / Carpenter Shop
Description: For the Tollway's estimated requirement of Contract 18-0119R of Replacement Doors and Hardware for a three-year period.
Awarded to: Builders Chicago Corporation
Amount: \$76,995.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Finance / Risk Management
Description: Renewal of Contract 20-0086 for a Flexible Spending Account Program for a six-month period (increase from \$3,300.00 to \$9,960.00).
Awarded to: ConnectYourCare, LLC
Amount: \$6,660.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of a one-time purchase of Strobe Lighting.
Awarded to: G. Brian Tanner (d.b.a. Illinois Fire & Police Equipment)
Amount: \$7,290.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 20-0096 for NightHawk HBI Handheld Imagers with Training and Warranty for a two-year period.
Awarded to: Viken Detection Corporation
Amount: \$98,962.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 20-0116 for a one-time purchase of Narcan (Naloxone) Nasal Spray.
Awarded to: Emergent Devices, Inc.
Amount: \$19,800.00
Procurement Method: Cooperative Purchase

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 21-0018 for Disposal Services of Electronic Equipment for an eight-month period.
Awarded to: New Star, Inc.
Amount: \$30,000.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0207 for NEOGOV Insight Software, Maintenance, and Support for a one-year period.
Awarded to: GovernmentJobs.com, Inc.
Amount: \$21,200.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0209 for Exact Target Software, Maintenance, Support, and Services for a seven-month period.
Awarded to: Carahsoft Technology Corporation
Amount: \$59,168.88
Procurement Method: Release off a Multiple Award Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0211 for Panasonic Toughbook Laptops and Accessories with Maintenance and Support for a five-year period.
Awarded to: C.D.S. Office Systems Incorporated (d.b.a. CDS Office Technologies)
Amount: \$76,180.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0014 for Veritas InfoScale Software Continued Maintenance and Support for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$10,168.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0015 for EasyLobby Software Continued Maintenance and Support for a two-year period.
Awarded to: Dynamic Interactive Business System, Inc.
Amount: \$9,648.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0032 for Fuel System Replacement Parts and Software Maintenance and Support for a one-year period.
Awarded to: AssetWorks LLC
Amount: \$100,000.00
Procurement Method: ISTHA Small Purchase
