

## **Informational Items**

March 2021

Requesting Department: Administration / Administration Support  
Description: For the Tollway's estimated requirement of Contract 20-0212RRRR for Affordable Care Act (ACA) Filing Services for a five-month period.  
Awarded to: ACA GPS, LLC  
Amount: \$10,425.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Administration / Administration Support  
Description: Increase to Contract 20-0109R for a Market Analysis for the remaining two-month period (increase from \$35,000.00 to \$42,000.00).  
Awarded to: Lockton Companies, LLC  
Amount: \$7,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Administration / Administration Support  
Description: Renewal of Contract 17-0123 for FMLA / VESSA / ALWOP / USERRA Administration Services for a six-month period (increase from \$82,110.60 to \$97,125.00).  
Awarded to: FMLASource, Inc.  
Amount: \$15,015.00  
Procurement Method: ISTHA Request for Proposal

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Requesting Department: Diversity and Strategic Development  
Description: For the Tollway's estimated requirement of Contract 20-0216 for Small Business Technical Assistance Services for a six-month period.  
Awarded to: Griggs Mitchell & Alma, LLC (d.b.a. GMA Construction Group)  
Amount: \$104,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Diversity and Strategic Development  
Description: For the Tollway's estimated requirement of Contract 20-0222 for Small Business Technical Assistance Services for a six-month period.  
Awarded to: Prairie State College  
Amount: \$104,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149A for Bituminous Mix for a 22-month term.  
Awarded to: Curran Contracting Company, Inc.  
Amount: \$96,390.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149B for Bituminous Mix for a 22-month term.  
Awarded to: Gallagher Materials Corporation  
Amount: \$15,400.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149C for Bituminous Mix for a 22-month term.  
Awarded to: Joliet Asphalt LLC  
Amount: \$19,375.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149D for Bituminous Mix for a 22-month term.  
Awarded to: K-Five Hodgkins, LLC  
Amount: \$79,100.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149E for Bituminous Mix for a 22-month term.  
Awarded to: DuPage Materials Company, LLC  
Amount: \$27,100.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0149F for Bituminous Mix for a 22-month term.  
Awarded to: Chicago Materials Corporation  
Amount: \$10,162.50  
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: Increase to Contract 19-0122RR for a Field Office Rental for M-16 (increase from \$94,748.72 to \$99,037.31).  
Awarded to: Satellite Shelters, Inc.  
Amount: \$4,288.59  
Procurement Method: ISTHA Small Purchase

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## **Informational Items**

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Requesting Department: Facilities and Fleet / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 20-0059 for Tingley Rainwear for a two-year period.  
Awarded to: Arena Sports USA, Inc.  
Amount: \$34,023.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / Warehouse - Inv. Clearing  
Description: Renewal of Contract 18-0022RR for Scrap Tire Pickup and Disposal Services for a one-year period (increase from \$21,975.00 to \$33,975.00).  
Awarded to: A. Lopez Truck Tire Service Inc.  
Amount: \$12,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 19-0074RR for Vehicle Window Tinting Services for a four-year period.  
Awarded to: Tiles in Style (d.b.a. Taza Supplies)  
Amount: \$20,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 20-0173 for a one-time purchase of Strobe Preemption Lights.  
Awarded to: Tiles in Style (d.b.a. Taza Supplies)  
Amount: \$63,410.10  
Procurement Method: ISTHA Small Purchase

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## **Informational Items**

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of BNA Fixed Asset Management Software Subscriptions, Maintenance, and Support for a one-year period.  
Awarded to: CW Financial and Management Group, LLC  
Amount: \$9,900.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 20-0124 for Hewlett Packard Printers and ScanSnap Scanners with Extended Maintenance and Support for a four-year period.  
Awarded to: American Eagle Computer Products, Inc.  
Amount: \$29,026.20  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 21-0006 for Veritas Enterprise Vault Software Maintenance and Support for a one-year period.  
Awarded to: Dynamic Interactive Business System, Inc.  
Amount: \$9,324.10  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 21-0026 for Symantec PGP Software Licenses, Maintenance, and Support for a one-year period.  
Awarded to: CDW Government LLC  
Amount: \$42,546.90  
Procurement Method: Order Against Master Contract

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## **Informational Items**

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 21-0062 for One Identity Defender Token Maintenance and Support for a one-year period.  
Awarded to: Dynamic Interactive Business System, Inc.  
Amount: \$7,442.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Globalscape Software Maintenance and Support for a one-year period.  
Awarded to: Dynamic Interactive Business System, Inc.  
Amount: \$7,019.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Sage 50 Accounting Software Maintenance and Support for a one-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$6,554.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Operations & Field Support  
Description: For the Tollway's estimated requirement of Contract 20-0145 for Replacement Batteries for LaMarche Telecom Power System for a one-year period.  
Awarded to: Tiles in Style (d.b.a. Taza Supplies)  
Amount: \$14,103.36  
Procurement Method: ISTHA Small Purchase

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## **Informational Items**

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Requesting Department: Information Tech. / IT Operations & Field Support  
Description: For the Tollway's estimated requirement of Contract 21-0024 for AT&T Microwave Site Survey Services for a three-month period.  
Awarded to: AT&T Mobility National Accounts LLC  
Amount: \$41,100.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Procurement / Warehouse  
Description: For the Tollway's estimated requirement of Contract 21-0051 for Plastic Liners for a 22-month period.  
Awarded to: Shelby County Community Services, Inc.  
Amount: \$75,000.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Procurement / Warehouse  
Description: For the Tollway's estimated requirement of Contract 21-0052 for a one-time purchase of Fire Extinguishers.  
Awarded to: Reliable Fire Equipment Co.  
Amount: \$10,350.00  
Procurement Method: Order Against Master Contract

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