

Informational Items

May 2021

Requesting Department: Administration / Human Resources
Description: Renewal of Contract 17-0207 for Pre-Employment Screening and Testing Services for a one-year period (no increase; current value is \$192,582.50).
Awarded to: Midwest Rehabilitation Services, Ltd.
Amount: \$0.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 19-0043RR for Guardrail Fasteners for a two-year period.
Awarded to: Cicero Mfg. and Supply Co., Inc.
Amount: \$61,516.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0015 for Liquid Calcium Chloride and Salt Brine Solutions for a 28-month period.
Awarded to: Gasaway Distributors, Inc.
Amount: \$136,884.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0016 for Herbicides for a 30-month period.
Awarded to: Nutrien Ag Solutions, Inc.
Amount: \$60,000.00
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance
Description: Renewal of Contract 19-0179 for Rock Salt for a one-year period (no increase; current value is \$5,438,705.00).
Awarded to: Morton Salt, Inc.
Amount: \$0.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Facilities and Fleet / CA Maintenance
Description: Correction to Contract 20-0139 for a one-time purchase of Office Furniture. This was submitted as an Info Item at the February 2021 Board Mtg. in the amount of \$35,154.69 which did not include installation services.
Awarded to: National Office Furniture, Inc.
Amount: \$39,556.45
Procurement Method: Cooperative Purchase

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0074R for Paper Roll Towels for a one-year period.
Awarded to: Tiles in Style (d.b.a. Taza Supplies)
Amount: \$70,660.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 20-0129RR for E-85 Bulk Fuel for Maintenance Site M-04 for a two-year period.
Awarded to: Petroleum Traders Corporation
Amount: \$104,076.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 20-0157R for a one-time purchase of three Motorcycles for ISP District 15.
Awarded to: Lone Star-Cardinal Motorcycle Ventures III, LLC (d.b.a. Fox River Harley-Davidson)
Amount: \$83,436.99
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 21-0057 for a one-time purchase of a PC the Patrol Car Package for ISP District 15.
Awarded to: Robotronics Inc.
Amount: \$10,129.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 21-0104 for Speed-Timing Devices (Pro Laser 4 Lidar Detectors) for a 27-month period.
Awarded to: Kustom Signals, Inc.
Amount: \$81,900.00
Procurement Method: Order Against Master Contract

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 21-0110 for a one-time purchase of Squad Car Decals.
Awarded to: Illinois Correctional Industries
Amount: \$14,396.50
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 20-0203 for SolarWinds Software Maintenance and Support for a one-year period.
Awarded to: Dynamic Interactive Business System, Inc.
Amount: \$10,200.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0009 for Diligent Boards Software Maintenance and Support for a two-year period.
Awarded to: Diligent Corporation
Amount: \$80,718.75
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0035 for Premier MDC IWIN Interface Maintenance and Support for a three-year period.
Awarded to: Motorola Solutions, Inc.
Amount: \$29,283.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0079 for Installation Services for Desktop Replacements for a 10-month period.
Awarded to: Computer Aid, Inc.
Amount: \$70,390.40
Procurement Method: Cooperative Purchase

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0090 for Lenovo Laptops with Maintenance and Support for a 10-month period.
Awarded to: C.D.S. Office Systems Incorporated (d.b.a. CDS Office Technologies)
Amount: \$129,200.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0092 for One Identity Defender Tokens with Maintenance and Support for a 20-month period.
Awarded to: National Tek Services, Inc.
Amount: \$7,672.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0094 for Citrix Software Licenses, Maintenance, and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$25,107.00
Procurement Method: Order Against Master Contract

Requesting Department: Legal
Description: For the Tollway's estimated requirement of Legal Services necessary for review, analysis, advice, and counsel regarding anticipated litigation, enforcement actions, and/or investigations relating to the sale of Tollway bonds for a one-year period.
Awarded to: Miller, Canfield, Paddock and Stone, P.L.C.
Amount: \$200,000.00
Procurement Method: Exempt Legal Services
