

Informational Items

July 2021

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 21-0027RR for FMLA / VESSA / ALWOP / USERRA Administration Services for a three-year period.
Awarded to: FMLASource, Inc.
Amount: \$77,220.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 19-0157RRRR for a one-time purchase of Gasoline-Powered Centrifugal Pumps.
Awarded to: Tiles in Style (d.b.a. Taza Supplies)
Amount: \$34,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 21-0011RR for Driveshaft Repairs and Services for a three-year period.
Awarded to: D & A Powertrain Components, Inc. (d.b.a. Aurora Truck Center)
Amount: \$39,560.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0091 for Ocularis OnSSI License Maintenance and Support for a one-year period.
Awarded to: A-1 Lock, Inc.
Amount: \$13,317.38
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0097 for Social Media/Exact Target (Salesforce) Email Distribution Services for a one-year period.
Awarded to: Carahsoft Technology Corporation
Amount: \$138,261.76
Procurement Method: Release off a Multiple Award Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0100 for Proofpoint Software and Services for a one-year period.
Awarded to: Carahsoft Technology Corporation
Amount: \$44,333.00
Procurement Method: Release off a Multiple Award Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0108 for Smartsheet Software and Services for a one-year period.
Awarded to: Carahsoft Technology Corporation
Amount: \$102,935.00
Procurement Method: Release off a Multiple Award Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 21-0125 for Hirsch Velocity Security System Parts and Components for a three-year period.
Awarded to: A-1 Lock, Inc.
Amount: \$225,000.00
Procurement Method: Order Against Master Contract

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Requesting Department: Legal

Description: For the Tollway's estimated requirement of Legal Services necessary to prepare for anticipated litigation, enforcement actions, or investigations for an open-ended period until the matter has been concluded.

Awarded to: Burke, Warren, MacKay & Serritella, P.C.

Amount: \$200,000.00

Procurement Method: Exempt Legal Services
