

## **Informational Items**

September 2021

Requesting Department: Diversity and Strategic Development  
Description: Amendment to Contract 20-0023 for an Illinois Tollway Availability and Disparity Study (no increase; current value is \$372,800.00).  
Awarded to: Colette Holt & Associates  
Amount: \$0.00  
Procurement Method: ISTHA Request for Proposal

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Requesting Department: Diversity and Strategic Development  
Description: Amendment to Contract 21-0023 for a Business Enterprise Program ("BEP") Availability and Disparity Study (no increase; current value is \$316,152.50).  
Awarded to: Colette Holt & Associates  
Amount: \$0.00  
Procurement Method: CMS Joint Purchase

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Requesting Department: Facilities and Fleet / Building Maintenance  
Description: Correction to Contract 15-0091 for MRO Catalog Products for a four-month period (no increase; current value is \$2,860,000.00). This went to the June 2021 Board Mtg. with a term of three months; CMS then extended their contract again.  
Awarded to: W.W. Grainger, Inc.  
Amount: \$0.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Building Maintenance  
Description: Renewal of Contract 15-0162R for Forklift Truck Safety Inspections and Repairs for a one-year period (no increase; current value is \$46,352.94).  
Awarded to: Crown Equipment Corporation (d.b.a. Crown Lift Trucks)  
Amount: \$0.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / CA Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0074RR for Paper Roll Towels for a one-year period.  
Awarded to: Shelby County Community Services, Inc.  
Amount: \$70,644.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Fleet Operations  
Description: For the Tollway's estimated requirement of Contract 21-0111 for Automotive Parts Cleaning Machines Rental, Service, Maintenance, and Repairs for a two-year period.  
Awarded to: Safety-Kleen Systems, Inc.  
Amount: \$43,680.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 21-0119 for a Flexible Spending Account Program for a six-month period.  
Awarded to: ConnectYourCare, LLC  
Amount: \$6,600.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 21-0128 for Employee Benefits Broker/Consulting Services for a one-year period.  
Awarded to: Mesirow Insurance Services, Inc.  
Amount: \$168,000.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 21-0130 for Contractors Pollution Liability Insurance for a five-year period.  
Awarded to: Mesirow Insurance Services, Inc.  
Amount: \$126,001.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 21-0131 for Railroad Protective Liability Insurance for a five-year period.  
Awarded to: Mesirow Insurance Services, Inc.  
Amount: \$136,569.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 21-0082R for a one-time purchase of Ammunition.  
Awarded to: Ray O'Herron Company, Inc.  
Amount: \$38,407.20  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / Enterprise Info. Services  
Description: Renewal of Contract 16-0109 for Intelligent Transportation System Replacement Parts for a two-year period (no increase; current value is \$781,240.00).  
Awarded to: Meade, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Information Tech. / Enterprise Resource Planning  
Description: Renewal of Contract 18-0014R for Door and Lock Hardware for a two-year period (no increase; current value is \$42,150.00).  
Awarded to: F.W. Kline, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of a one-time purchase of HP z4 Workstations for Video Editing.  
Awarded to: CDW Government LLC  
Amount: \$8,859.03  
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 21-0141 for MobileIron Licenses, Maintenance, and Support for a one-year period.  
Awarded to: AT&T Mobility National Accounts LLC  
Amount: \$10,655.75  
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 Survey Monkey Software Licenses, Maintenance, and Support for a one-year period.  
Awarded to: SurveyMonkey Inc.  
Amount: \$6,896.47  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Tenable/Nessus Software Maintenance and Support for a one-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$8,665.50  
Procurement Method: ISTHA Small Purchase

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