

Informational Items

December 2022

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 22-0123 for Affordable Care Act (ACA) Reporting Services for a two-year period.
Awarded to: Barbee Tax Consulting, LLC
Amount: \$35,640.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications
Description: Renewal of Contract 19-0023 for the Highway Emergency Lane Patrol (HELP) Program Sponsorship for a three-year period (income-generating contract).
Awarded to: Travelers Marketing LLC
Amount: \$0.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 22-0157 for Workforce Development Technical Assistance Initiative Services for a one-month period.
Awarded to: Chicago Cook Workforce Partnership
Amount: \$99,990.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 22-0044RR for Accident and Damage Appraisal Services for a three-year period.
Awarded to: ClaimSolution, Inc.
Amount: \$49,200.00
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 22-0101RR for Compressed Gas Cylinder Refill Services for a two-year period.
Awarded to: City Welding Sales & Service, Inc.
Amount: \$77,662.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Finance / Risk Management
Description: For the Tollway's estimated requirement of Contract 22-0159 for Employee Vision Program Services for a four-year period.
Awarded to: EyeMed Vision Care, LLC
Amount: Premiums are paid by employee contributions via payroll deductions or invoice.
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of PL-89 Display Equipment for ISP District 15.
Awarded to: Almacen Inc.
Amount: \$6,407.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 22-0112 for Plotter Printers and Supplies with a three-year warranty.
Awarded to: TonerVision Inc. (d.b.a. ProVAR Technologies)
Amount: \$10,775.00
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 22-0128R for Kronos Software Maintenance, Support, and Educational Services for a one-year period.
Awarded to: Dynamic Interactive Business System Inc.
Amount: \$86,488.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 22-0156 for Oracle Primavera Software Maintenance and Support for a one-year period.
Awarded to: Mythics, Inc.
Amount: \$5,832.71
Procurement Method: Order Against Master Contract

Requesting Department: Operations / Operational Services Support
Description: Extension to Contract 15-0025 for Bulk Electricity, Systemwide for a three-month period (no increase; current value is \$16,800,000.00).
Awarded to: Constellation NewEnergy, Inc.
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Safety and Security
Description: For the Tollway's estimated requirement of Contract 22-0142 for a one-time purchase of Promotional Safety Items.
Awarded to: Deborah Epstein (d.b.a. Fancy That)
Amount: \$8,585.00
Procurement Method: ISTHA Small Purchase
