

## **Informational Items**

April 2023

Requesting Department: Engineering / Sign Shop  
Description: For the Tollway's estimated requirement of Contract 23-0023 for Aluminum Fasteners for a five-month period.  
Awarded to: Cicero Mfg. & Supply Co., Inc.  
Amount: \$12,900.00  
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 22-0148 for a one-time purchase of Knoll Office Furniture.  
Awarded to: Interior Design by A. Valentine, LLC  
Amount: \$20,703.16  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / Carpenter Shop  
Description: For the Tollway's estimated requirement of a one-time purchase of Plumbing Repairs.  
Awarded to: T & J Plumbing, Inc.  
Amount: \$5,500.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Carpenter Shop  
Description: For the Tollway's estimated requirement of Contract 23-0065 for a one-time purchase of Carpet Tiles.  
Awarded to: Great Floors, Inc.  
Amount: \$19,585.53  
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Custodial Services  
Description: For the Tollway's estimated requirement of Contract 23-0064 for a one-time purchase of Paper Roll Towels.  
Awarded to: Shelby County Community Services, Inc.  
Amount: \$18,995.40  
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: Extension to Contract 22-0111 for BDA Maintenance and Flat Rate Repairs for a one-year period (increase from \$10,580.00 to \$16,530.00).  
Awarded to: Motorola Solutions, Inc.  
Amount: \$5,950.00  
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 a one-time purchase of a Photo Printer and Supplies.  
Awarded to: Chicago Green Office Company  
Amount: \$5,550.95  
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 22-0161 for LinkedIn Job Posting Software with Maintenance and Support for a three-year period.  
Awarded to: SHI International Corp.  
Amount: \$60,322.50  
Procurement Method: Release off a Multiple Award Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 22-0178 for Drone Kits and Accessories with Maintenance and Support for a two-year period.  
Awarded to: Unmanned Vehicle Technologies, LLC  
Amount: \$75,241.90  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 23-0018 for Symantec PGP Encryption Software with Maintenance and Support for a one-year period.  
Awarded to: Tallgrass Systems Ltd.  
Amount: \$79,325.50  
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 23-0024 for Tenable.sc Software Subscriptions with Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC  
Amount: \$98,500.00  
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 23-0050 for iTouch Biometrics Hardware/Software Maintenance and Support for a one-year period.  
Awarded to: iTouch Biometrics, LLC  
Amount: \$12,400.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Project Management  
Description: For the Tollway's estimated requirement of Contract 23-0039 for Getac Laptops and Accessories with Maintenance and Support for a three-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$32,500.00  
Procurement Method: ISTHA Small Purchase

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