

## **Informational Items**

June 2023

Requesting Department: Administration / Administration Support  
Description: Extension to Contract 16-0147 for Office Supplies for a three-month period (no increase; current value is \$680,000.00).  
Awarded to: Logsdon Stationers, Inc. (d.b.a. Logsdon Office Supply)  
Amount: \$0.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Building Maintenance  
Description: For the Tollway's estimated requirement of Contract 23-0078 for Emergency Generator Rental Services for an approximate 90-day period.  
Awarded to: ThermFlo, Inc.  
Amount: \$95,000.00  
Procurement Method: ISTHA Emergency Purchase

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Requesting Department: Facilities and Fleet / Building Maintenance  
Description: For the Tollway's estimated requirement of Contract 23-0094 for a one-time purchase of Grinder Pump Replacement Services at M-04.  
Awarded to: T & J Plumbing, Inc.  
Amount: \$10,624.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 23-0066 for Equipment Breakdown Insurance Services for a one-year period.  
Awarded to: Mesirow Insurance Services, Inc.  
Amount: \$22,207.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 23-0032 for a one-time purchase of a K-9 Cage and Vault System.  
Awarded to: Cicero Mfg. & Supply Co., Inc.  
Amount: \$15,996.21  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: Extension to Contract 22-0139 for Infrastructure Management System Services for a two-week period (no increase; current value is \$600,000.00).  
Awarded to: Great Arc Technologies Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Sole Source

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Column Case Management Software with Maintenance and Support for a one-year period.  
Awarded to: Column Case Management, LLC  
Amount: \$9,228.49  
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 23-0042 for Unisys Transition Support Services for a six-month period.  
Awarded to: Unisys Corporation  
Amount: \$55,000.00  
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 23-0062 MobileIron Software Maintenance and Support for a 17-month period.  
Awarded to: AT&T Mobility National Accounts, LLC  
Amount: \$9,425.00  
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 23-0080 for Motorola Services Code Plugs for a six-month period.  
Awarded to: Motorola Solutions, Inc.  
Amount: \$170,780.00  
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 23-0105 for Motorola Starcom Radio Services for a one-month period.  
Awarded to: Motorola Solutions, Inc.  
Amount: \$79,364.00  
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 Flexi Sign 22 Software with Maintenance and Support for a one-year period.  
Awarded to: Advanced Cutting Systems, Inc.  
Amount: \$7,798.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of TeamMate Audit Software Maintenance and Support for a two-month period.  
Awarded to: Wolters Kluwer Financial Services, Inc.  
Amount: \$5,271.44  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Thycotic Secret Server Software with Maintenance and Support for a one-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$8,861.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Vyond Software with Maintenance and Support for a two-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$6,330.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Operations & Field Support  
Description: Extension to Contract 22-0096 for Motorola Portable Radio Repairs for a one-year period (increase from \$25,830.00 to \$99,630.00).  
Awarded to: Motorola Solutions, Inc.  
Amount: \$73,800.00  
Procurement Method: Order Against Master Contract

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## **Informational Items**

June 2023

Requesting Department: Operations / I-PASS

Description: Renewal of Contract 21-0170R for Safe Repair Services for a one-year period (increase from \$32,500.00 to \$65,000.00).

Awarded to: Oestreich Sales and Service, Inc.

Amount: \$32,500.00

Procurement Method: ISTHA Small Purchase

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