

Informational Items

April 2024

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 24-0007 for Postage Equipment Lease and Services for a one-year period.
Awarded to: Quadient, Inc.
Amount: \$50,459.28
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications
Description: For the Tollway's estimated requirement of Translation Services for a six-month period.
Awarded to: Multilingual Connections, LLC
Amount: \$8,000.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: Renewal of Contract 21-0154R for Animal Carcass Disposal Services for a four-year period (no increase; current value is \$4,600.00).
Awarded to: St. Francis Pet Crematory & Kennels, Inc. (d.b.a. The Saint Francis Group)
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0036 for Steril Koni Vehicle Hoist Repairs for a one-year period.
Awarded to: SLE Technologies, Inc.
Amount: \$67,170.93
Procurement Method: ISTHA Small Purchase

Informational Items

April 2024

Requesting Department: Facilities and Fleet / Building Maintenance
Description: Renewal of Contract 21-0040R for AAON HVAC Replacement Parts for a two-year period (no increase; current value is \$45,000.00).
Awarded to: J. P. Simons & Co.
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0076 for an Eaton Extended Warranty for a three-year period.
Awarded to: Eaton Corporation
Amount: \$11,850.85
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Custodial Services
Description: For the Tollway's estimated requirement of Contract 24-0060 for a one-time purchase of Paper Roll Towels.
Awarded to: Shelby County Community Services, Inc.
Amount: \$26,317.50
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Custodial Services
Description: For the Tollway's estimated requirement of Contract 24-0066 for a one-time purchase of Toilet Tissue.
Awarded to: Malcolm Eaton Enterprises
Amount: \$57,819.56
Procurement Method: Order Against Master Contract

Informational Items

April 2024

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0035 for Tenable.sc Software Subscriptions with Maintenance and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$190,555.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0038 for Blade Replacement Services for a one-year period.
Awarded to: Presidio Networked Solutions LLC
Amount: \$156,171.18
Procurement Method: Order Against Master Contract
