

Informational Items

May 2024

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 24-0002 for Xerox Nuvera IR120 Production Printer Supplies plus Maintenance and Support for a one-year period.
Awarded to: Xerox Corporation
Amount: \$30,936.48
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0090 for a one-time purchase of Plumbing Repairs (Plaza 73).
Awarded to: T & J Plumbing, Inc.
Amount: \$11,637.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0091 for a one-time purchase of Plumbing Repairs (M-01).
Awarded to: T & J Plumbing, Inc.
Amount: \$27,811.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0100 for a one-time purchase of Chairs for Central Administration.
Awarded to: Wiley Office Equipment Co. (d.b.a. Wiley Interiors)
Amount: \$24,382.40
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 23-0060 for Dell PowerEdge Hardware Maintenance and Support for a one-year period.
Awarded to: Tallgrass Systems, Ltd.
Amount: \$34,073.10
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of Epson PowerLite L200SW Projectors.
Awarded to: CDW Government LLC
Amount: \$5,267.52
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0014R for Symantec Encryption Software Subscriptions, Maintenance, and Support for a one-year period.
Awarded to: Tallgrass Systems, Ltd.
Amount: \$82,301.30
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0074 for Hirsch Velocity Security System Parts and Services for a six-month period.
Awarded to: A-1 Lock, Inc.
Amount: \$85,000.00
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 24-0079 for Veritas InfoScale Software Licenses with Maintenance and Support for a three-year period.
Awarded to: National Tek Services, Inc.
Amount: \$46,996.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0080 for InformaCast Advanced Software Maintenance and Support for a three-year period.
Awarded to: Presidio Networked Solutions LLC
Amount: \$45,425.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0083 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

Requesting Department: Security and Safety / Security
Description: For the Tollway's estimated requirement of Contract 24-0048 for Hirsch Velocity Security System Portable Readers for a one-year period.
Awarded to: A-1 Lock, Inc.
Amount: \$30,770.30
Procurement Method: Order Against Master Contract
