

Informational Items

August 2024

Requesting Department: Administration / Administration Support
Description: Extension and increase to Contract 24-0135 for Drug and Alcohol Testing Services for a three-month period (increase from \$15,000.00 to \$37,500.00).
Awarded to: OOTW, Inc. (d.b.a. InOut Labs)
Amount: \$22,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administration Support
Description: Extension and increase to Contract 24-0136 for Pre-Employment Screening and Testing Services for a three-month period (increase from \$26,000.00 to \$65,000.00).
Awarded to: OOTW, Inc. (d.b.a. InOut Labs)
Amount: \$39,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 24-0058R for Employee Assistance Program Services for a one-year period.
Awarded to: Perspectives, Ltd.
Amount: \$77,940.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Business Systems / Open-Road Tolling
Description: For the Tollway's estimated requirement of Contract 24-0121 for Short Message Service (SMS) Services for a one-year period.
Awarded to: Soprano Design Limited
Amount: \$98,880.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Chief Engineer
Description: Extension to Contract 24-0107 for Emergency Maintenance of Traffic Systems for a five-month period (no increase; current value is \$613,500.00).
Awarded to: RoadSafe Traffic Systems, Inc.
Amount: \$0.00
Procurement Method: ISTHA Emergency Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0148 for Herbicides for a six-month period.
Awarded to: Nutrien Ag Solutions, Inc.
Amount: \$71,241.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Sign Shop
Description: For the Tollway's estimated requirement of Contract 24-0119 for Wood Sign Posts for a two-year period.
Awarded to: Kankakee Ace Hardware
Amount: \$59,428.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Building Maintenance
Description: Correction to Contract 24-0142 for a one-time purchase of Plumbing Repair Services (M-14). This was submitted at the July 2024 Board Meeting under an incorrect Cost Center.
Awarded to: T & J Plumbing, Inc.
Amount: \$12,987.00
Procurement Method: Order Against Master Contract

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Requesting Department: Facilities and Fleet / Building Maintenance
Description: Extension to Contract 13-0248 for Job Order Contracting Program Administrator Services for a two-month period (no increase; current value is \$4,015,500.00).
Awarded to: The Gordian Group, Inc.
Amount: \$0.00
Procurement Method: ISTHA Request for Proposal

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0161 for a one-time purchase of Plumbing Repair Services (M-14).
Awarded to: T & J Plumbing, Inc.
Amount: \$28,512.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 23-0196R for New Holland Off-Road Tractor Repairs and Parts for a two-year period.
Awarded to: R-Equipment Co., LLC
Amount: \$56,017.50
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0006 for SolarWinds Software Maintenance and Support for a three-year period.
Awarded to: Presidio Networked Solutions LLC
Amount: \$50,803.15
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 24-0084R for TeamMate Audit Software with Maintenance and Support for a two-year period.
Awarded to: vPrime Tech Inc.
Amount: \$65,472.58
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0105 for Gravity Brand Software for GASB 87 and 96 with Maintenance and Support for a three-year period.
Awarded to: Noctowl Technology LLC
Amount: \$62,598.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0108 for Formstack Software Subscription with Maintenance and Support for a three-year period.
Awarded to: Noctowl Technology LLC
Amount: \$10,866.51
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / I-PASS
Description: Extension to Contract 21-0170R for Safe Repair Services for a three-month period (no increase; current value is \$65,000.00).
Awarded to: Oestreich Sales and Service, Inc.
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Legal
Description: For the Tollway's estimated requirement of Legal Services necessary to prepare for anticipated litigation, enforcement actions, or investigations for a one-year period.
Awarded to: Walker Wilcox Matousek LLP
Amount: \$200,000.00
Procurement Method: Exempt Legal Services

Requesting Department: Legal
Description: For the Tollway's estimated requirement of Legal Services necessary to prepare for anticipated litigation, enforcement actions, or investigations for a one-year period.
Awarded to: Law Offices of Francis J. Bongiovanni
Amount: \$200,000.00
Procurement Method: Exempt Legal Services
