

Informational Items

November 2024

Requesting Department: Administration / Administration Support
Description: Extension to Contract 21-0027RR for the purchase of FMLA / VESSA / ALWOP / USERRA Administration Services for a two-month period (no increase; current value is \$77,220.00).
Awarded to: FMLASource, Inc.
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 24-0149R for FMLA / VESSA / ALWOP / USERRA Administration Services for a three-year period.
Awarded to: ComPsych Corporation
Amount: \$77,220.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0173 for Waste-Hauling Services (Northeast) for a one-year period.
Awarded to: Independent Recycling Services, Inc.
Amount: \$189,828.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0174 for Waste-Hauling Services (North) for a two-year period.
Awarded to: Allied Waste Transportation, Inc. (d.b.a. Republic Services of Joliet)
Amount: \$74,739.60
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0181R for Roadway Abrasives for a three-month period.
Awarded to: Thelen Materials, LLC
Amount: \$80,430.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0191 for Liquid Calcium Chloride and Salt Brine Solution for a six-month period.
Awarded to: Gasaway Distributors, Inc.
Amount: \$83,072.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 21-0172RRRRR for Professional Painting Supplies for a two-year period.
Awarded to: Cicero Mfg. & Supply Co., Inc.
Amount: \$69,370.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0220 for a one-time purchase of Roof Repair Services (Plaza 33).
Awarded to: TORI Construction, LLC
Amount: \$27,500.00
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 24-0221 for a one-time purchase of Roof Repair Services (Plaza 99 Salt Dome).
Awarded to: TORI Construction, LLC
Amount: \$26,475.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / CA Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0204 for a one-time purchase of Chairs for Central Administration.
Awarded to: Wiley Office Equipment Co. (d.b.a. Wiley Interiors)
Amount: \$58,486.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Carpenter Shop
Description: For the Tollway's estimated requirement of Contract 24-0155 for Laminates for a two-year period.
Awarded to: Cicero Mfg. & Supply Co., Inc.
Amount: \$82,551.90
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 24-0206 for a one-time purchase of Trailer-Mounted Asphalt Heating/Patching Units.
Awarded to: Falcon Road Maintenance Equipment, LLC
Amount: \$162,972.00
Procurement Method: Order Against Master Contract

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Requesting Department: Finance / Risk Management
Description: For the Tollway's estimated requirement of Contract 24-0128 for Flexible Spending Insurance Program Services for a five-year period.
Awarded to: P & A Group
Amount: \$65,000.00
Procurement Method: Order Against Master Contract

Requesting Department: Finance / Risk Management
Description: For the Tollway's estimated requirement of Contract 24-0129 for Cobra Insurance Program Services for a three-year period.
Awarded to: Inspira Financial Health, Inc.
Amount: \$30,000.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Cloud-Based Work Management Software Subscriptions for a one-year period.
Awarded to: Noctowl Technology LLC
Amount: \$9,687.60
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 23-0055 for Fuel System Replacement Parts and Software Maintenance and Support for an approximate 17-month period.
Awarded to: AssetWorks LLC
Amount: \$100,000.00
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 24-0085 for MOVEit Software plus Maintenance and Support for a three-year period.
Awarded to: SAVVY Technology Solutions LLC
Amount: \$39,738.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0163R for Workstations and Monitors with OEM warranties for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$29,191.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0171 for Trend Micro Software plus Maintenance and Support for a three-year period.
Awarded to: Dynamic Interactive Business System Inc.
Amount: \$18,609.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0189 for Cisco Professional Services - DC for a three-year period.
Awarded to: Presidio Networked Solutions LLC
Amount: \$212,019.44
Procurement Method: Order Against Master Contract

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Requesting Department: Operations / I-PASS
Description: For the Tollway's estimated requirement of Contract 24-0213 for a one-time purchase of Promotional Items.
Awarded to: Patriot Promotions LLC
Amount: \$44,811.50
Procurement Method: ISTHA Small Purchase

Requesting Department: Security and Safety / Illinois State Police
Description: For the Tollway's estimated requirement of a Child Safety ID Compact Mobile System and Printer plus Technical Support for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$5,216.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Stakeholder Engagement
Description: For the Tollway's estimated requirement of a Large Format Printer/Plotter with an OEM warranty for a one-year period.
Awarded to: Ascend Enterprises, LLC
Amount: \$6,820.00
Procurement Method: ISTHA Small Purchase
