



**BID OPENING RESULTS**  
**IFB**  
**24-0199 Lumber and Plywood**  
**Thursday, March 13, 2025, 10:30a.m.**

<b>Vendor Name:</b>	<b>Total Bid</b>
Cicero Mfg. & Supply Company, Inc.	\$99,942.00
TILES IN STYLE	\$169,840.00

**ILLINOIS TOLLWAY**  
2700 Ogden Avenue | Downers Grove, IL 60515 | Phone: 630.241.6800 | TTY: 630.241.6988  
[www.illinoistollway.com](http://www.illinoistollway.com)



**BID OPENING RESULTS**

**IFB**

**Contract#/Description 24-0044R Medium Duty Trucks**

**Due Date: 03/25/2025**

**Time: 10:30 am**

<b>Vendor Name:</b>	<b>Line#1</b>	<b>Contingency</b>	<b>Line #2</b>	<b>Contingency</b>	<b>Total Bid</b>
Patson Inc., dba: TransChicago Truck Group	\$3,331,125.00	\$11,103.00	\$795,670.00	\$39,783.00	\$4,177,618.00
Rush Truck Centers of Illinois, Inc.	\$2,902,500.00	\$9,675.00	No Bid	No Bid	\$2,912,175.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.



**BID OPENING RESULTS**  
**IFB**

**Contract#/Description** 23-0120RR / IFB - High Resolution Aerial Photography Subscription Services

**Due Date:** Tuesday, 03/25/2025

**Time:** 10:30am

Vendor Name:	Total Bid
Pictometry	\$2,370,000.00
GM Tile & Flooring	\$3,881,000.00
Nearmap US, Inc.	\$961,389.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.



**BID OPENING RESULTS**

**IFB**

**Contract#/Description 23-0204R Remote Control Electric Slope Mowers**

**Due Date: 03/27/2025**

**Time: 10:30 am**

Vendor Name:	Total Bid
Green Climber of North America	\$190,957.41

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.



**BID OPENING RESULTS  
IFB**

**24-0062R Aluminum Extrusion  
Monday, March 31, 2025, 10:30a.m.**

<b>Vendor Name:</b>	<b>Total Bid</b>
MDSolutions	\$1,221,782.50
TILES IN STYLE	\$999,445.50

Bid results are read as submitted at the bid opening.  
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**BID OPENING RESULTS**  
**IFB**

**Contract#/Description** 24-0150 / IFB-Infor EnRoute CAD 2025

**Due Date:** Thursday, 03/31/2025

**Time:** 10:30am

Vendor Name:	Total Bid
National Tek Services, Inc.	\$747,822.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.