

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF JUNE 2025
COMMITTEE MEETINGS

Monday, June 16, 2025

Public Notice is hereby given of the following schedule of Board Committee meetings for Wednesday, June 18, 2025:

- The Technology & Operations Committee will meet Wednesday, June 18, 2025, at 8:30 a.m.
- The Finance & Audit Committee will meet Wednesday, June 18, 2025, at 8:45 a.m.
- The Engineering, Planning & Development Oversight Committee will meet Wednesday, June 18, 2025, at 9:00 a.m.
- The ad hoc Strategic Planning Committee will meet Wednesday, June 18, 2025, at 9:15 a.m.

All meetings will take place in the Boardroom of Tollway Headquarters, 2700 Ogden Avenue, Downers Grove, Illinois, 60515.

Upon notification of anticipated participation, the Tollway will endeavor to ensure that individuals with disabilities can participate in this meeting. Persons with disabilities who plan to participate and need accommodations to do so should contact the EEO/AA/ADA Officer of The Illinois State Toll Highway Authority at (630) 241-6800, Ext. 1010, at least two days in advance of the meeting, and if possible, the Tollway will provide reasonable accommodations. Related information, which may or may not be applicable to this telephonic meeting, can be found on the Tollway's website: <https://www.illinoistollway.com/about/board-information/>.

There will be live feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. An audio/video file will be available five business days after the meeting at www.illinoistollway.com and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular meeting.



Technology & Operations Committee Meeting

AGENDA

June 18, 2025

8:30 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Technology & Operations Committee Meeting held May 15, 2025.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 24-0175 to AlxTel, Inc. for the purchase of Liferay Software plus Maintenance and Support in an amount not to exceed \$1,451,895.08 for an initial three-year term and a possible two-year renewal term in an amount not to exceed \$996,786.74 (Tollway Invitation for Bid).

6.2 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 24-0151RR to Anderson Analytical, Inc. for the purchase of Air Compressors and Air Dryers Inspections,



Technology & Operations Committee Meeting

AGENDA

June 18, 2025

8:30 a.m.

Maintenance, and Repairs in an amount not to exceed \$119,540.00 for an initial two-year term and a possible two-year renewal term in an amount not to exceed \$129,320.00 (Tollway Invitation for Bid).

6.3 BUSINESS SYSTEMS

1. Award of Contract 25-0047 to Presidio Networked Solutions LLC for the purchase of Mobile Messaging Services in an amount not to exceed \$3,759,670.00 (Order Against DoIT Master Contract).
2. Award of Contract 25-0088 to Accenture LLP for the purchase of Toll Technology Revenue and Maintenance Services in an amount not to exceed \$74,079,903.00 (Tollway Sole Source).
3. Approval of Extension of Pilot Program regarding Toll Evasion Fines.
4. Approval of Expenditure in Support of Expressway Camera Act.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

Technology & Operations
Committee / Board Meeting

June 2025

Information Technology



Item Number: **6.1/1 / 6.2/1**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Contract #: 24-0175

Vendor: AlxTel, Inc.; Silver Spring, MD

Description: Liferay Software plus Maintenance and Support

Scope: This contract provides a source for the purchase of Liferay subscriptions and support. Liferay is a platform used by the Tollway to build our website to improve upon our customers' online experience. It allows for tools for staff to collaborate on content management, integration with our other systems, and allows us to easily create customized and scalable online digital solutions.

Amount: \$2,448,681.82 (total requested for the initial term and the possible renewal term)

Company Information

AlxTel is incorporated with 17 years in business and approximately 10 employees. They are a technology and telecommunications services provider offering custom-made products and platforms to public and private sector customers.

Financial Summary

Initial Contract Award:	\$1,451,895.08
Est. Renewal Amount:	\$996,786.74
Total Amt. Not to Exceed:	\$2,448,681.82

Schedule Summary

Start Date:	08/15/2025
Initial Term Expiration:	08/14/2028
Renewal Term Exp.:	08/14/2030

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	Five (5) bids
Initial Term:	Three (3) years
Renewals:	Up to two (2) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

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Technology & Operations
Committee / Board Meeting

June 2025

Information Technology



Item Number: **6.1/1 / 6.2/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. AlxTel, Inc.	Silver Spring, MD	\$2,448,681.82
2. Acachi LLC	Austin, TX	\$2,464,443.40
3. vPrime Tech Inc.	Houston, TX	\$2,492,682.96

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
4. Carahsoft Technology Corp.	Reston, VA	Bidder did not submit the required documents (e.g., disclosures, offer, contract). Bidder checked the no-bid box in BidBuy.
5. Link Development North America LLC	Irvine, CA	Bidder is not registered with the Illinois State Board of Elections and the Illinois Department of Human Rights as required by the State.

Project or Annual Budget Detail

Contract Award - Liferay Software plus Maintenance and Support - AlxTel, Inc.

<u>Category</u>	<u>2025 Budget</u>	<u>Contract Award</u>	<u>Multi-Year Funding</u>	<u>2025 Estimate</u>	<u>2026-2030 Estimate</u>
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$17,985,023	\$2,448,682	Yes	\$816,227	\$1,632,455

Comments:

The Contract Award can be accommodated in the 2025 Budget. Approximately \$8.8M has been spent year to date.

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Technology & Operations
Committee / Board Meeting

June 2025

Information Technology



Item Number: **6.1/1 / 6.2/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Goal Program Detail

24-0175

Prime: AlxTel, Inc.

Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

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Technology & Operations
Committee / Board Meeting

June 2025

Facilities and Fleet Operations



Item Number: **6.2/1 / 6.3/1**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Contract #: 24-0151RR

Vendor: Anderson Analytical, Inc.; Valparaiso, IN

Description: Air Compressors and Air Dryers Inspections, Maintenance, and Repairs

Scope: This contract provides a source for the purchase of air compressor and air dryer inspections twice a year at Tollway locations systemwide plus maintenance and repairs as needed. For air compressors, the vendor shall: 1) inspect all lines, belts, filters, heat exchanges, coolant, and oils; 2) replace worn-out components and change fluids (e.g., coolant/oils) as required by the manufacturers' specifications; and 3) ensure all sensor control boards are functioning properly. For air dryers, the vendor shall: 1) check for functionality; 2) clean coils; and 3) change filters and lubricants as required by the manufacturers' specifications. All automatic drains are to be checked for proper functionality whether they are mechanical or electronic.

Amount: \$248,860.00 (total requested for the initial term and the possible renewal term)

Company Information

Anderson Analytical is incorporated with three years in business and approximately two employees. They specialize in heavy-duty vehicle hoist inspection, installation, repairs, and consultation services.

Financial Summary

Initial Contract Award:	\$119,540.00
Est. Renewal Amount:	\$129,320.00
Total Amt. Not to Exceed:	\$248,860.00

Schedule Summary

	<u>Estimated</u>
Start Date:	07/15/2025
Initial Term Expiration:	07/14/2027
Renewal Term Exp.:	07/14/2029

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	One (1) bid
Initial Term:	Two (2) years
Renewals:	Up to two (2) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

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Technology & Operations
Committee / Board Meeting

June 2025

Facilities and Fleet Operations



Item Number: **6.2/1 / 6.3/1**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Anderson Analytical, Inc.	Valparaiso, IN	\$248,860.00

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

Project or Annual Budget Detail

Contract Award - Air Compressors and Air Dryers Inspections, Maintenance, and Repairs - Anderson Analytical, Inc.

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2029 Estimate
Contracted Maintenance Service 1001000000 5577200000 5000045000	\$1,000,000	\$248,860	Yes	\$31,108	\$217,753

Comments:

The Contract Award can be accommodated in the 2025 Budget. Approximately \$288K has been spent year to date.

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Technology & Operations
Committee / Board Meeting

June 2025

Facilities and Fleet Operations



Item Number: **6.2/1 / 6.3/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Goal Program Detail

24-0151RR

Prime: Anderson Analytical, Inc.

Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

DRAFT**Technology & Operations
Committee / Board Meeting****June 2025****Dept. of Business Systems****Item Number: 6.3/1 / 6.6/1****Activity Type: Approval/Resolution**

Order Against DoIT Master Contract

Contract #: 25-0047**Vendor:** Presidio Networked Solutions LLC; Fulton, MD**Description:** Mobile Messaging Services

Scope: This contract provides a source for mobile messaging services, including Short Message Service (SMS), Multimedia Messaging Service (MMS), and Rich Communication Services (RCS) to modernize customer communication, increase operational efficiency, and improve revenue assurance across our 9+ million customer accounts, including I-PASS Pay-by-Plate services. To meet future service demand, the Tollway is transitioning from its current solution to a longer-term, integrated platform under Presidio. The new platform will be developed and deployed in coordination with the Tollway's back-office system vendor, ensuring compatibility and alignment with current system architecture. Presidio, as a vendor under the state master contract, has the capacity to deliver a robust, secure, and scalable messaging solution tailored to the Tollway's business needs. Pursuing a five-year contract with Presidio via an order against master is both a strategic and operationally sound decision. It ensures the Tollway is equipped to meet rising customer demand for mobile communications, drive down operational costs, ensure security and privacy, and maintain a high standard of customer service through one of the most effective communication channels available - mobile messaging.

Amount: \$3,759,670.00

Company Information

Presidio Networked Solutions is a limited liability company with 24 years in business and approximately 3,000 employees. They design, implement, and support network infrastructure and information systems. They are also a developer of software computer integrated systems, design, and related maintenance services.

Financial Summary

Initial Contract Award: \$3,759,670.00

Schedule Summary

Start Date:	08/01/2025
Expiration Date:	07/31/2030
Revised Expiration:	N/A

Estimated**Bid Information**

Method of Solicitation:	DoIT Request for Proposal
Proposals Received:	Six (6) proposals
ISTHA Initial Term:	Five (5) years
ISTHA Renewals:	N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	23%	0%
Committed:	23%	0%

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Committee / Board Meeting

June 2025

Dept. of Business Systems



Item Number: 6.3/1 / 6.6/1

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Project or Annual Budget Detail**Contract Award - Mobile Messaging Services - Presidio Networked Solutions LLC**

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2030 Estimate
Telephone 1001000000 5576100000 5000037000	\$250,000	\$3,759,670	Yes	\$40,000	\$3,719,670

Comments:

An estimated \$40,000 in developmental work is necessary prior to the implementation of this service. Should costs surpass this estimate in 2025, a budget transfer within the Business Systems will be utilized to cover the additional expenses. The Contract Award can be accommodated in the 2025 Budget.

Goal Program Detail**25-0047****Prime: Presidio Networked Solutions LLC**

Vendor	Certification	Breakdown of 23% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Ficek Electric & Communication Systems, Inc.	WBE	100.00%	23.00%	Caucasian American	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

Technology & Operations
Committee / Board Meeting
June 2025



Dept. of Business Systems

Item Number: 6.3/2 / 6.6/2

Activity Type: Approval/Resolution

Contract Award – Tollway Sole Source

Contract #: 25-0088

Vendor: Accenture LLP; New York, NY

Description: Toll Technology Revenue and Maintenance Services
(Subject to approval at the Sole Source Hearing on June 18, 2025)

Scope: The Accenture Tolling Solution (ATS) is a proprietary system responsible for the processing and reconciliation of all toll revenue, customer service applications, e-commerce, mobile functionality, and interface management with multiple supporting technologies, services and payment channels. The contract will provide business continuity resources necessary to secure ongoing maintenance services and technical enhancements, including security, revenue collection enhancements, and customer service improvements. This contract ensures operational stability, addresses increasing complex security protections, innovates new services, and assures compliance with evolving technical and regulatory requirements – all while maintaining high-quality customer service and revenue integrity. (Scope continued on page 3.)

Amount: \$74,079,903.00

Company Information

Accenture is a limited liability partnership with 36 years in business and approximately 61,648 employees in North America. Accenture is a professional services company that provides a wide range of services and solutions in strategy, consulting, digital, technology, and operations.

Financial Summary

Initial Contract Award: \$74,079,903.00

Schedule Summary

Start Date:	Estimated
Expiration Date:	07/23/2025
Revised Expiration:	07/22/2028
	N/A

Bid Information

Method of Solicitation:	Tollway Sole Source
Initial Term:	Three (3) years
Renewals:	N/A

Goal Program

	BEP	VET
Goal:	N/A	N/A
Committed:	10%	N/A

Technology & Operations
Committee / Board Meeting

June 2025

Dept. of Business Systems



Item Number: **6.3/2 / 6.6/2**

Activity Type: Approval/Resolution

Contract Award – Tollway Sole Source

<u>Project or Annual Budget Detail</u>					
Contract Award - Toll Technology Revenue and Maintenance Services - Accenture LLP					
Category	Project Budget	Contract Award	Multi-Year Contract	2025 Estimate	2026-2028 Estimate
<u>Capital Portion:</u>					
Plaza Modifications for Tolling Upgrades					
Toll Transaction Mgmt. System					
RR-17-8132					
51-8132	\$28,672,000	\$35,500,000	Yes	\$15,943,000	\$19,557,000
<u>M&O Portion:</u>					
Office Equipment Maintenance					
1001000000					
5576100000					
5000011000	<u>\$20,589,163</u>	<u>\$38,579,903</u>	Yes	<u>\$10,858,962</u>	<u>\$27,720,941</u>
Total:	\$49,261,163	\$74,079,903		\$26,801,962	\$47,277,941
<u>Comments:</u>					
Capital: Approximately \$21.4 million has been spent on the contract that was awarded in March 2023.					
M&O: The Contract Award can be accommodated in the 2025 Budget. Approximately \$4.4 million has been spent to date. Funding for future years will be requested through the annual budget request.					

Technology & Operations
Committee / Board Meeting

June 2025

Dept. of Business Systems



Item Number: **6.3/2 / 6.6/2**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Sole Source

<u>Goal Program Detail</u>					
25-0088					
Prime: Accenture LLP					
Vendor	Certification	Breakdown of 10% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
TechStar Consulting, Inc.	WMBE	78.00%	7.80%	Asian American	Female
Next Generation, Inc.	MBE	<u>22.00%</u>	<u>2.20%</u>	Hispanic American	Male
		100.00%	10.00%		
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

Scope: *(continued from page 1)*

Beyond continuity, it is necessary for the Tollway's mission to develop business processes for safe and equitable travel on our roadways. This contract will provide services to support the growing Tollway service footprint through *Move Illinois*, *Bridging the Future*, and subsequent capital programs; to update toll technologies for scale, performance, and security; and to interface with multiple complementary services (e.g., credit card processing, contact center, fulfillment, distribution, retail services, registered owner lookup providers, and interoperable tolling partners). It also includes upgrades to the contact center, IVR (interactive voice response), mobile platforms, and self-service website, along with investments in customer analytics aimed at improving responsiveness, accessibility, and equity – all while continuing to support revenue assurance initiatives such as the sticker tag transition, Pay-by-Plate enhancements, and automation tools that increase efficiency and improved collections.

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Technology & Operations
Committee / Board Meeting

June 2025

Dept. of Business Systems



Item Number: 6.3/3 / 6.6/3

Activity Type: Approval/Resolution

Extension of Pilot Program Regarding Toll Evasion Fines

Contract #: N/A

Description: Extension of Pilot Program Regarding Toll Evasion Fines

Scope: The Toll Highway Act authorizes the Illinois Tollway to “fix, assess, and collect civil fines for a vehicle’s operation on a toll highway without the required toll having been paid.” 605 ILCS 10/10(a-5). Pursuant to Section 10/10(a-5) of the Act, the Illinois Tollway previously established rules for, among other things, escalated fines, which are set forth in 92 Ill. Admin. Code §§ 2520.750(a) and (b). The escalated fine for toll violations on the Elgin-O’Hare Tollway (IL-390) is \$25.00 per violation. The escalated fine for toll violations on other Tollway toll roads is \$50.00 per violation.

The Joint Committee on Administrative Rules (“JCAR”) authorized the Tollway’s Board of Directors to establish a temporary pilot program suspending “the \$50 additional fine for any or all classes of vehicles ... for the time period specified in [a Board] Resolution.” 92 Ill. Admin. Code § 2520.750(b)(2).

In July 2022, the Tollway Board authorized a three-year pilot program suspending escalated fines. The pilot program expires on June 30, 2025.

For various reasons, the Tollway needs additional time to consider the impact of eliminating escalated fines. Therefore, it seeks to extend the pilot program for one year, *i.e.*, until June 30, 2026. Prior to termination of the pilot program, the Board will determine whether to discontinue, modify or continue its escalated fine policy and will amend its rules to reflect its decision. *See* 92 Ill. Admin. Code § 2520.750(b)(2).

Amount: The pilot program should be revenue neutral.

Project or Annual Budget Detail

Extension of Pilot Program Regarding Toll Evasion Fines

Category	2025 Budget	Within Budget Limit	Adjustment
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Contract N/A

Comments:

The pilot program should be revenue neutral.

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Technology & Operations
Committee / Board Meeting

June 2025

Dept. of Business Systems



Item Number: **6.3/4 / 6.6/4**

Activity Type: **Approval/Resolution**

Approval of Action to Facilitate Implementation of Expressway Camera Act

Contract #: N/A

Description: Approval of Expenditure in Support of Expressway Camera Act

Scope: By the Expressway Camera Act, 605 ILCS 140/1, *et seq.*, the Illinois legislature established a program to increase the number of automated license plate reader (“ALPR”) cameras on State highways and expressways in designated Illinois counties. The program, which involves the Illinois State Police (“ISP”), the Illinois Department of Transportation, and The Illinois State Toll Highway Authority, is intended to facilitate: (i) the investigation of offenses involving vehicular hijacking, aggravated vehicular hijacking, terrorism, motor vehicle theft, and forcible felonies, including, but not limited to, offenses involving the use of a firearm, (ii) the detection of expressway hazards and adverse highway conditions, and (iii) law enforcement’s efforts to enhance highway safety and incident management.

The Tollway endorses and fully supports the purposes of the Expressway Camera Act, which will enhance safety on Tollway toll roads. Accordingly, consistent with the Act, the Tollway seeks to provide funds needed to implement the program established by the Act on roads under the Tollway’s jurisdiction. Accordingly, it is recommended that the Tollway devote an amount, not to exceed \$700,000, to procure, install and maintain feeds from ALPR cameras on Tollway toll roads in counties identified in the Act to ISP’s ALPR system, and pay for related matters intended to further the purposes of the Act on Tollway toll roads.

Amount: Cost to the Tollway is not to exceed \$700,000.

Project or Annual Budget Detail

Approval of Expenditure in Support of Expressway Camera Act

Category	2025 Budget	Within Budget Limit	Adjustment
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RR-17-8133

Comments:

Cost to the Tollway is not to exceed \$700,000.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance & Audit Committee Meeting

AGENDA

June 18, 2025

8:45 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Finance & Audit Committee Meeting held May 15, 2025.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Award of Contract 24-0242 to Crowe LLP for the purchase of Unclaimed Property Filing Services in an amount not to exceed \$881,187.50 (Tollway Request for Proposal).

7.0 OLD BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

Finance & Audit Committee /
Board Meeting

June 2025

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award -- Tollway Request for Proposal

Contract #: 24-0242

Vendor: Crowe LLP; Chicago, IL

Description: Unclaimed Property Filing Services

Scope: This contract provides the Tollway with continued assistance in meeting its annual unclaimed property reporting requirements in all states and jurisdictions. The Tollway is required to report dormant I-PASS accounts and uncashed checks in all 50 states and other jurisdictions. The vendor notifies the Tollway of required filings and due dates and files all required annual reports on behalf of the Tollway.

Amount: \$881,187.50

Company Information

Crowe is a limited liability partnership whose history can be traced back to 1942 through its predecessor companies. Crowe LLP is a public accounting and consulting firm providing audit, tax, and consulting services to public and private entities. Crowe LLP is an independent member of Crowe Global, an accounting network consisting of more than 200 independent accounting and advisory services firms in more than 130 countries around the world.

Financial Summary

Initial Contract Award: \$881,187.50

Schedule Summary

Start Date: 08/10/2025

Expiration Date: 08/09/2030

Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Request for Proposal

Proposals Received: Two (2) proposals

Initial Term: Five (5) years

Renewals: Up to five (5) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	9%	0%
Committed:	9%	0%

Finance & Audit Committee /
Board Meeting

June 2025

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award -- Tollway Request for Proposal

Proposals met or exceeded technical/diversity point threshold

Crowe LLP; Chicago, IL

Proposals did not meet or exceed technical/diversity point threshold

N/A

Incomplete Submissions – not evaluated

Advisely LLC; Red Bank, NJ

(Bidder's BEP Utilization Plan was deemed non-responsive due to lack of good-faith efforts.)

Project or Annual Budget Detail

Contract Award - Unclaimed Property Filing Services - Crowe LLP

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2030 Estimate
Outside Services 1001000000 5574000000 5000043000	\$958,250	\$881,188	Yes	\$60,000	\$821,188

Comments:

The Contract Award can be accommodated in the 2025 Budget. Approximately \$47K has been spent year to date.

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Finance & Audit Committee /
Board Meeting

June 2025

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award -- Tollway Request for Proposal

Goal Program Detail

24-0242

Prime: Crowe LLP

Vendor	Certification	Breakdown of 9% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
R&M Consulting Chicago LLC	WBE	100.00%	9.00%	Caucasian American	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Engineering, Planning & Development Oversight Committee Meeting

AGENDA

June 18, 2025

9:00 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Engineering, Planning & Development Oversight Committee Meeting held May 15, 2025.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 ENGINEERING

1. Award of Contract RR-25-4990 to Foundation Mechanics, LLC for Drainage Improvements on the Tri-State Tollway (I-94/I-294) at I-94 from Mile Post 19.0 (Townline Road) to Mile Post 21.9 (Half Day Road) and I-294 at MP 50.7 (Walters Avenue) in the amount of \$4,099,199.00.
2. Award of Contract RR-25-2015 to ICC Group, Inc. for Bridge Rehabilitation on the Veterans Memorial Tollway (I-355) from Mile Post 10.2 (Des Plaines River) to Mile Post 17.6 (Jackson Avenue) in the amount of \$20,547,000.00.



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

June 18, 2025

9:00 a.m.

3. Extra Work Order on I-21-4738 to Lorig Construction Company for Railroad Track Relocation; Retaining Wall Construction; Earthwork Excavation on the Elgin O'Hare Western Access Tollway (I-490) South of Grand Avenue to Irving Park Road (IL 19); Tri-State Tollway (I-294) to Franklin Avenue; Mile Post 5.6 (Touhy Avenue IL 72) to Mile Post 5.75 (Old Higgins Road) in the amount of \$3,000,000.00, increasing the upper limit of compensation from \$128,871,218.89 to \$131,871,218.89.
4. Acceptance of Proposal from WBK Engineering, LLC on Contract RR-25-4988 for Design Services Upon Request Systemwide in an amount not to exceed \$3,000,000.00.
5. Acceptance of Proposal from Globetrotters Engineering Corporation on Contract I-24-4764 for Construction Management Services Upon Request on the Elgin O'Hare Western Access (I-490) in an amount not to exceed \$5,000,000.00.
6. Acceptance of Proposal from Thomas Engineering Group, LLC on Contract I-25-2012 for Construction Management Services for Intelligent Transportation Systems (ITS) Improvements on the Tri-State Tollway (I-294) in an amount not to exceed \$5,635,498.00.
7. Award of Contract 24-0143 to DuPage Materials Company, LLC, Curran Contracting Company, K-Five Hodgkins, LLC and Peter Baker & Son Co. for the purchase of Bituminous Mix in an aggregate amount not to exceed \$225,800.00 (Tollway Invitation for Bid).



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

June 18, 2025

9:00 a.m.

8. Award of Contract 24-0062R to Tiles in Style, LLC for the purchase of Aluminum Extrusions in an amount not to exceed \$999,445.50 (Tollway Invitation for Bid).
9. Award of Contract 23-0107 to Meade, Inc. for the purchase of Intelligent Transportation System (ITS) Replacement Parts and Services in an amount not to exceed \$16,743,377.64 (Tollway Invitation for Bid).
10. Award of Contract 23-0144 to Avicado Construction Technology Services, LLC for the purchase of Web-Based Program Management Information System Consulting Services in an amount not to exceed \$4,838,768.40 (Tollway Request for Proposal).

6.2 LEGAL

1. Approval of an Intergovernmental Agreement with Illinois State Police for costs associated with use of Gun Range and certain other Tollway-owned property. Cost to the Tollway: \$0.
2. Amendment to Land Acquisition Resolution 22276 for the Central Tri-State Project (I-294) to add 1 parcel that may need to be acquired by condemnation. Cost to the Tollway: As discussed in Executive Session.
3. Approval of Land Acquisition Resolution for the North South Extension Project (I-355) to add 2 parcels that may need to be acquired by condemnation. Cost to the Tollway: As discussed in Executive Session.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting



AGENDA

June 18, 2025

9:00 a.m.

4. Authorization to Enter into a Settlement Agreement with Walsh Construction Company II, LLC. Cost to the Tollway: As discussed in Executive Session.
5. Authorization to Enter into a Settlement Agreement and General Release relative to *Dever v. Seth Israel and Illinois State Toll Highway Authority*. Cost to the Tollway: As discussed in Executive Session.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number: 6.1/1 / 6.4/1****Activity Type: Approval/Resolution****Contract Award – Construction****Contract #:** RR-25-4990**Vendor:** Foundation Mechanics, LLC; Chicago, IL (D/WBE, SBA 8(a))**Subcontractors:** Veterans Vac Services (SDVOSB)**Description:** Drainage Improvements**Location:** Tri-State Tollway (I-94/I-294) at I-94 from MP 19.0 (Townline Road) to MP 21.9 (Half Day Road) and I-294 at MP 50.7 (Walters Avenue)**Scope:** This construction contract award provides for cleaning storm sewers, culverts, and drainage structures; cleaning and regrading ditches; landscaping and erosion control; maintenance of traffic; and other miscellaneous work.**Award Amount:** \$4,099,199.00**Company Information**

Foundation Mechanics, LLC was established in 2011 and headquartered in Chicago, IL with approximately 10 employees. Their services include general contracting, erosion control, retaining wall design and construction, ecosystem restoration, earthwork and stream bank stabilization.

Financial Summary

Award Amount: \$4,099,199.00
 Engineer's Estimate: \$3,522,411.00

Schedule Summary

Estimated Start Date: 08/18/2025
 Estimated Substantial Completion: 09/25/2026
 Estimated Contract Completion: 09/25/2028

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 2
 Vendor Plan Holders: 4
 Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	25.00%	3.00%
Committed:	49.94%	5.83%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Foundation Mechanics; Chicago, IL (D/WBE)	\$4,099,199.00	\$70,000.00	\$4,099,199.00
2) MYS, Incorporated; Palos Heights, IL	\$5,925,483.81	\$0.00	\$5,925,483.81

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number: 6.1/1 / 6.4/1****Activity Type: Approval/Resolution****Contract Award – Construction**

<u>Project or Annual Budget Detail</u>					
Construction Award: Drainage Improvements, I-94 from Townline Road to Half Day Road and I-294 at Walters Avenue					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-25-4990 51-4990-63-76-000	\$3,216,756	\$4,099,199	\$4,263,167	No	\$1,046,411
<u>Funded from:</u>					
Category	Project Budget	Adjustment		Remaining Balance	
Bridge/ Pavement/ Safety Appurtenance Repairs MI-SW-09	\$11,127,258	(\$1,046,411)		\$10,080,847	
<u>Comments:</u> Funded from MI-SW-09.					

<u>Goal Program Detail</u>					
RR-25-4990					
Prime: Foundation Mechanics LLC					
Vendor	Certification	Breakdown of 49.94% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Foundation Mechanics LLC	D/WBE, SBA 8(a)	100.00%	49.94%	Caucasian	Female
		100.00%	49.94%		
Vendor	Certification	Breakdown of 5.83% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Veterans Vac Services LLC	SDVOSB	100.00%	5.83%	Caucasian	Male
		100.00%	5.83%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					

**Engineering, Planning & Development
Oversight Committee / Board Meeting**

June 2025

Engineering Department

Item Number: **6.1/2 / 6.4/2**Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-25-2015**Vendor:** ICC Group, Inc.; Elburn, IL**Subcontractors:** American Concrete Restorations, Inc. (D/WBE, SB); Archon Construction Co Inc. (D/WBE); Era Valdivia Contractors, Inc. (MBE); FCS LLC (DBE, SB); Metromex Contractors, Inc. (D/MBE); Natural Creations Landscaping, Inc. (D/MBE, SB); Veterans Vac Services (SDVOSB, SB); Viking Brothers, Inc. (VOSB); WD3 Associates Inc. (D/MBE)**Description:** Bridge Rehabilitation**Location:** Veterans Memorial Tollway (I-355) from MP 10.2 (Des Plaines River) to MP 17.6 (Jackson Avenue)**Scope:** This construction contract award provides for rehabilitation of the northbound and southbound I-355 bridges over the Des Plaines River Valley, retaining wall removal and replacement, noise abatement wall removal and replacement, erosion control, landscaping, pavement marking, drainage repairs, and maintenance of traffic during construction.**Award Amount:** \$20,547,000.00

Company Information

ICC Group, Inc was incorporated in 1975 as Illinois Constructors Corporation in Elburn, IL. The firm has a staff of approximately 85 employees, and their services include heavy construction services for land and water.

Financial Summary

Award Amount: \$20,547,000.00
Engineer's Estimate: \$20,217,715.00

Schedule Summary

Estimated Start Date: 09/15/2025
Estimated Substantial Completion: 11/20/2026
Estimated Contract Completion: 11/20/2028

Self-Performance

Required Minimum: 25%

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Responses:	3
Vendor Plan Holders	10
Assist Agencies Plan Holders	9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	18.00%	2.00%
Committed:	18.09%	2.14%

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2025

Engineering Department



Item Number:

6.1/2 / 6.4/2

Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) ICC Group, Inc.; Elburn, IL	\$20,547,000.00	\$16,593.75	\$20,547,000.00
2) Lorig Construction Company; Des Plaines, IL	\$28,873,202.79	\$295,852.00	\$28,873,202.79
3) OHLA Central, Inc.; Lisle, IL	\$29,801,056.92	\$325,000.00	\$29,801,056.92

Project or Annual Budget Detail

Construction Award: I-355 Bridge Rehabilitation over Des Plaines River Valley

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Bridging The Future RR-25-2015 52-2015-63-76-000	\$22,769,518	\$20,547,000	\$21,368,880	Yes	\$0

Comments:

Project within budget.

Goal Program Detail

RR-25-2015

Prime: ICC Group Inc

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 18.09% Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
American Concrete Restorations, Inc.	D/WBE, SBI	42.92%	7.76%	Caucasian	Female
Archon Construction Co., Inc	D/WBE	1.97%	0.36%	Caucasian	Female
Era-Valdivia Contractors, Inc.	MBE	11.15%	2.02%	Hispanic	Male
FCS LLC	DBE, SBI	13.87%	2.51%	Caucasian	Female
Metromex Contractors, Inc.	D/MBE	6.69%	1.21%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	9.06%	1.64%	Hispanic	Male
WD3 Associates Inc.	D/MBE	14.35%	2.59%	African American	Male
		100.00%	18.09%		

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 2.14% Committed VET Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Veterans Vac Services LLC	SDVOSB, SBI	13.82%	0.30%	Caucasian	Male
Viking Brothers, Inc.	VOSB	86.18%	1.85%	Caucasian	Male
		100.00%	2.14%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.

**Engineering, Planning & Development
Oversight Committee / Board Meeting**

June 2025

Engineering Department



Item Number:

6.1/3 / 6.4/3Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-21-4738**Vendor:** Lorig Construction Company; Des Plaines, IL**Description:** Railroad Track Relocation; Retaining Wall Construction; Earthwork Excavation**Location:** Elgin O'Hare Western Access Tollway (I-490) South of Grand Avenue to Irving Park Road (IL 19); Tri-State Tollway (I-294) to Franklin Avenue; MP 5.6 (Touhy Avenue IL 72) to MP 5.75 (Old Higgins Road)**Change Amount:** \$3,000,000.00

Reason: This construction extra work order is for costs for: i.) temporary soil retention system modifications; ii.) schedule recovery in the form of premium time for extended shifts and weekend work; iii.) resequencing work operations; and iv.) additional labor, material and equipment. This work includes modifying the temporary soil retention system that is being installed to hold soil in place during construction of the new Union Pacific Railroad track. The Union Pacific Railroad (UPRR) updated requirements for the retention system after the contract was awarded and has mandated that the Contractor meet UPRR's current requirements. The Contractor must make the changes to secure UPRR approval to enable construction to proceed and not cause delay to adjacent I-490 work. The amount of the extra work order is estimated, and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

Lorig Construction Company is a family-owned business that was founded in 1986. The firm is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Original Award Amount:	\$107,409,756.98
Current Authorization:	\$128,871,218.89
This Request:	\$3,000,000.00
Revised Contract Amount:	\$131,871,218.89

Schedule Summary

Start Date:	01/20/2022
Substantial Completion:	11/01/2026
Contract Completion:	11/01/2028

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	7
Number of Plan holders:	37

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	27.00%	0.50%
Committed:	27.14%	0.80%
Earned to date:	12.67%	0.15%

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number: 6.1/3 / 6.4/3****Activity Type: Approval/Resolution****Extra Work Order****Project or Annual Budget Detail**

Change Order/Extra Work Order: I-490 Railroad Track Relocation and Retaining Wall Construction (South of Grand Avenue to Irving Park Road) - EWO for Track Side TSRS/shoring guideline change

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4738 70-4738-63-76-000	\$114,516,630	\$128,871,219	\$3,000,000	\$131,871,219	(\$17,354,589)

Funding Source

Category	Project Budget	Adjustment	Remaining Balance
EOWA - South Leg MI-EO-03	\$165,174,875	\$17,354,589	\$182,529,464

Comments:

Funded from: MI-EO-03.

Goal Program Detail**I-21-4738****Prime: Lorig Construction Company**

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 27.14% Committed DBE Goal	Original Committed	Ethnic Group	Gender
321 Co.	D/WBE	10.05%	8.97%	2.43%	Caucasian	Female
Andersen Concrete	D/WBE	0.00%	1.05%	0.28%	Caucasian	Female
MA Rebar Services, Inc.	D/WBE	1.99%	88.59%	24.04%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	0.63%	1.40%	0.38%	Hispanic	Male
		12.67%	100.00%	27.14%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.80% Committed VET Goal	Original Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	0.15%	100.00%	0.80%	Hispanic	Male
		0.15%	100.00%	0.80%		

Comments:

**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number:****6.1/4 / 6.4/4****Activity Type: Approval/Resolution****Professional Services Award – Design****Contract #:** RR-25-4988**Vendor:** WBK Engineering, LLC; St Charles, IL (DBE, SBA 8(a))**Subcontractors:** Bowman Consulting Group, Ltd.; Interra, Inc. (D/MBE); Orion Engineers, PLLC (VOSB); Patrick Engineering, Inc.; Primera Engineers, Ltd. (WBE)**Description:** Design Services Upon Request**Location:** Systemwide

Scope: This professional engineering service contract provides design services upon request systemwide. This contract is task order based with an established upper limit of compensation. Tasks may include design for pavement repairs, bridge repairs, drainage improvements, and on call and as-needed work on the Tollway system. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$3,000,000.00**Company Information**

WBK Engineering, LLC was established in 1998, and is headquartered in St. Charles, IL with approximately 50 employees. The firm specializes in civil engineering, planning and environmental resources consulting.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 09/01/2025
 Estimated Substantial Completion: 08/31/2030
 Estimated Contract Completion: 08/31/2032

Bid Information

Method of Solicitation: PSB 25-1 Item 12
 Number of Respondents: 26

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	29.00%	3.00%
Committed:	83.00%	5.00%

Statement of Interest Respondents - 2025

- | | |
|---|---|
| 1) A. Epstein and Sons International Inc. | 11) Garza Karhoff Engineering, LLC (D/M/WBE) |
| 2) Accurate Group, Inc. (D/MBE) | 12) Gonzalez Companies, LLC |
| 3) Atlas Engineering Group (D/WBE) | 13) GSG Material Testing, Inc. |
| 4) Atlas Technical Consultants LLC | 14) HBM Engineering Group, LLC (D/WBE) |
| 5) B.L.A., Inc. | 15) Infrastructure Engineering, Inc. (D/MBE) |
| 6) Burns & Mc Donnell Engineering, Inc. | 16) Kimley-Horn and Assoc., Inc. |
| 7) Civiltech Engineering, Inc. | 17) Lochmueller Group, Inc. |
| 8) DLZ Illinois, Inc. | 18) Millennia Professional Services of Illinois (D/MBE) |
| 9) EFK Moen, LLC (DBE) | 19) OSEH, Inc. (D/MBE) |
| 10) Farnsworth Group, Inc. | 20) Peralte-Clark, LLC (D/MBE) |

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number:****6.1/4 / 6.4/4****Activity Type: Approval/Resolution****Professional Services Award – Design****Statement of Interest Respondents – 2025 continued**

- | | |
|---|--|
| 21) Pinpoint Precision, LLC (D/MBE) | 24) SDIENGR Corp. (D/MBE) |
| 22) Primera Engineers, Ltd. (WBE) | 25) Thomas Engineering Group/Lin Engineering (D/MBE) |
| 23) Rubinos & Mesia Engineers, Inc. (D/MBE) | 26) WBK Engineering, LLC (SBA 8(a)) |

Disqualified FirmsFirmsReasons for Disqualification

None

Project or Annual Budget Detail

Professional Services: S/W, Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design			
Move Illinois			
RR-25-4988			
51-4988-63-77-000	\$3,000,000	\$3,000,000	Yes

Comments:

Project within budget.

Goal Program Detail**RR-25-4988****Prime: WBK Engineering, LLC**

Vendor	Certification	Breakdown of 83.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
WBK Engineering, LLC	DBE, SBA 8(a)	83.13%	69.00%	Native American	Male
Interra, Inc.	D/MBE	4.82%	4.00%	Asian Pacific	Male
Primera Engineers, Ltd	WBE	12.05%	10.00%	Caucasian	Female
		100.00%	83.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	100.00%	5.00%	Caucasian	Male
		100.00%	5.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.

**Engineering, Planning & Development
Oversight Committee / Board Meeting**

June 2025

Engineering Department



Item Number:

6.1/5 / 6.4/5

Activity Type: Approval/Resolution

Professional Services Award – Construction Management**Contract #:** I-24-4764**Vendor:** Globetrotters Engineering Corporation; Chicago, IL (MBE, Mentor)**Subcontractors:** Bravo Company Engineering, Inc. (VOSB, SB); H K M Engineers, LLC (D/MBE, Protégé); Material Service Testing, Inc. (D/MBE); Program Management and Control Services, LLC (D/WBE); Sanchez & Associates, P.C. (D/MBE)**Description:** Construction Management Services Upon Request**Location:** Elgin O'Hare Western Access (I-490)**Scope:** This professional engineering service contract provides construction management services upon request on the Elgin O'Hare Western Access (I-490). This contract is task order based with an established upper limit of compensation. Tasks may include earthwork construction, roadway and bridge construction, and on call and as-needed work related to the Tollway System. The amount represents a not to exceed value based on scope and services as agreed upon.**Award Amount:** \$5,000,000.00**Company Information**

Globetrotters was founded in 1974 and is headquartered in Chicago, IL, with over 200 employees. The firm specializes in architecture and planning services, engineering, and construction management services.

Financial Summary

Award Amount: \$5,000,000.00

Schedule Summary

Estimated Start Date: 09/01/2025

Estimated Substantial Completion: 08/31/2030

Estimated Contract Completion: 08/31/2032

Bid Information

Method of Solicitation: PSB 25-1 Item 13

Number of Respondents: 38

Diversity Program

Goal: DBE 33.00% VET 3.00%

Committed: DBE 95.00% VET 5.00%

Statement of Interest Respondents - 2025

- | | |
|---|--|
| 1) 4HD Inc. (D/WBE) | 8) CEP Engineering, LLC (DBE) |
| 2) Accurate Group, Inc. (D/MBE) | 9) Cheri K. Lewis Engineers, LLC (D/M/WBE) |
| 3) American Veteran Engineering (SDVOSB) | 10) Civiltech Engineering, Inc. |
| 4) Apex Consulting Engineers, LLC (D/MBE) | 11) Clark Dietz, Inc. |
| 5) ARK Engineering Associates, Ltd. (D/MBE) | 12) DLZ Illinois, Inc. |
| 6) B.L.A., Inc. | 13) Globetrotters Engineering Corp. (MBE) |
| 7) Bloom Companies, LLC (DBE) | 14) Gonzalez Companies, LLC |

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number:****6.1/5 / 6.4/5****Activity Type: Approval/Resolution****Professional Services Award – Construction Management****Statement of Interest Respondents – 2025 continued**

- | | |
|---|---|
| 15) GSG Consultants, Inc. (D/MBE) | 27) Peralte-Clark, LLC (D/MBE) |
| 16) Gulaid Consulting Engineers, P.C. (D/MBE) | 28) Primera Engineers, Ltd. (WBE) |
| 17) Hampton, Lenzini and Renwick, Inc. | 29) Program Management & Control Services (D/WBE) |
| 18) HKM Engineers, LLC (D/MBE) | 30) SDIENGR Corp. (D/MBE) |
| 19) Infrastructure Engineering, Inc. (D/MBE) | 31) SQN Associates, LLC (D/W/MBE) |
| 20) InNova Consulting, Inc. (D/M/WBE) | 32) Stanley Consultants, Inc. |
| 21) Interra, Inc. (D/MBE) | 33) SW Consulting & Engineering Svcs (D/M/WBE) |
| 22) Juneau Assoc., Inc., P.C. (VOSB) | 34) T. Y. Lin Intern.Great Lakes, Inc. |
| 23) KAD Eng. (D/M/WBE)/Collins Eng. (VOSB) | 35) Tecma Associates, Inc. (D/MBE) |
| 24) Material Solutions Laboratory Corp. (DBE) | 36) The Roderick Group (D/MBE) |
| 25) Millennia Professional Svcs of Illinois (D/MBE) | 37) Thomas Engineering Group, LLC |
| 26) Orion Engineers LLC (VOSB)/exp Us Services | 38) Wight and Company |

Disqualified Firms
Firms
 None
Reasons for Disqualification**Project or Annual Budget Detail****Professional Services: EOWA I-490, Construction Management Services Upon Request**

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois I-24-4764 70-4764-63-78-000	\$5,000,000	\$5,000,000	Yes

Comments:

Project within budget.

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number:****6.1/5 / 6.4/5****Activity Type: Approval/Resolution****Professional Services Award – Construction Management****Goal Program Detail****I-24-4764****Prime: Globetrotters Engineering Corporation**

Vendor	Certification	Breakdown of 95.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Globetrotters Engineering Corporation	MBE	76.84%	73.00%	Asian Pacific	Male
H K M Engineers LLC	D/MBE	2.11%	2.00%	Asian Pacific	Male
Material Service Testing, Inc.	D/MBE	5.26%	5.00%	Asian Pacific	Male
Program Management & Control Services, LLC	D/WBE	10.53%	10.00%	Caucasian	Female
Sanchez & Associates, P.C.	D/MBE	5.26%	5.00%	Hispanic	Male
		100.00%	95.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc.	VOSB, SBI	100.00%	5.00%	Caucasian	Male
		100.00%	5.00%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					

**Engineering, Planning & Development
Oversight Committee / Board Meeting**

June 2025

Engineering Department



Item Number:

6.1/6 / 6.4/6Activity Type: **Approval/Resolution****Professional Services Award – Construction Management****Contract #:** I-25-2012**Vendor:** Thomas Engineering Group, LLC; Oak Park, IL**Subcontractors:** APS Consulting, Inc. (D/MBE); Bravo Company Engineering, Inc. (VOSB, SB); DB Sterlin Consultants, Inc. (D/MBE); **Facet Engineering, LLC** (D/MBE); Material Solutions Laboratory Corporation (DBE)**Description:** Intelligent Transportation Systems (ITS) Improvements**Location:** Tri-State Tollway (I-294)

Scope: This professional engineering service contract provides construction management services for intelligent transportation systems (ITS) improvements on the Tri-State Tollway (I-294). The work includes installation of ITS equipment at the IPDC buildings, ITS equipment cabinets, closed circuit television cameras (CCTV), vehicle detection systems (VDS), ramp detection, ITS poles, communication and power equipment, removal of existing equipment, fiber optic cable and switches, active traffic management (ATM) gantry structures and dynamic message signs, maintenance of traffic, and all other appurtenances and miscellaneous construction as required. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$5,635,498.00**Company Information**

Thomas Engineering Group, LLC was founded in 2008, and headquartered in Oak Park, IL with a staff of approximately 50 professionals. The firm specializes in planning, design, construction engineering services.

Financial Summary

Award Amount: \$5,635,498.00

Schedule Summary

Estimated Start Date: 09/01/2025
 Estimated Substantial Completion: 12/31/2028
 Estimated Contract Completion: 12/31/2030

Bid Information

Method of Solicitation: PSB 25-1 Item 15
 Number of Respondents: 18

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	32.00%	3.00%
Committed:	46.05%	3.02%

Statement of Interest Respondents - 2025

- | | |
|---|---|
| 1) 4HD Inc. (D/WBE) | 6) ARK Engineering Associates, Ltd. (D/MBE) |
| 2) AAA Engineering, Ltd. (DBE) | 7) Burns & Mc Donnell Engineering, Inc. |
| 3) American Veteran Engineering (SDVOSB) | 8) DLZ Illinois, Inc. |
| 4) Ames Engineering, Inc. (D/MBE) | 9) exp U.S. Services, Inc |
| 5) Apex Consulting Engineers, LLC (D/MBE) | 10) HKM Engineers, LLC (D/MBE) |
- New vendor indicated in **bold**.

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****June 2025****Engineering Department****Item Number:****6.1/6 / 6.4/6****Activity Type: Approval/Resolution****Professional Services Award – Construction Management****Statement of Interest Respondents - 2025**

- | | |
|---|--|
| 11) J. A. Watts, Inc. (D/WBE) | 15) R & G Engineering, LLC (D/MBE) |
| 12) KAD Engineering, PLLC (D/M/WBE) | 16) SQN Associates, LLC (D/W/MBE) |
| 13) Material Solutions Laboratory Corp. (DBE) | 17) SW Consulting & Engineering Services (D/M/WBE) |
| 14) Orion Engineers, PLLC (VOSB) | 18) Thomas Engineering Group, LLC |

Disqualified FirmsFirms

None

Reasons for Disqualification**Project or Annual Budget Detail**

Professional Services: I-294, ITS Improvements, Construction Management Services

Category	Project Budget	Contract Award	Within Project Budget	Adjustment
Inspection Bridging The Future I-25-2012 71-2012-63-78-000	\$5,850,000	\$5,635,498	Yes	\$0
Comments: Project within budget.				

Goal Program Detail**I-25-2012****Prime: Thomas Engineering Group, LLC**

Vendor	Certification	Breakdown of 46.05% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
APS Consulting, Inc.	D/MBE	21.76%	10.02%	Asian Indian	Male
D B Sterlin Consultants, Inc.	D/MBE	43.47%	20.02%	African American	Female
Facet Engineering, LLC	D/MBE	13.06%	6.01%	Asian Indian	Male
Material Solutions Laboratory Corporation	DBE	21.71%	10.00%	Asian Indian	Male
		100.00%	46.05%		
Vendor	Certification	Breakdown of 3.02% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc.	VOSB, SBI	100.00%	3.02%	Caucasian	Male
		100.00%	3.02%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/7 / 6.4/7**

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award -- Tollway Invitation for Bid

Contract #: 24-0143

Vendors:

<i>A</i>	DuPage Materials Company, LLC; Westmont, IL	\$96,425.00	M-02, M-03, M-08, M-14, M-16
<i>B</i>	Curran Contracting Company; Crystal Lake, IL	\$91,200.00	M-05, M-06, M-07, M-11, M-12
<i>C</i>	K-Five Hodgkins, LLC; Westmont, IL	\$20,175.00	M-01
<i>D</i>	Peter Baker & Son Co.; Lake Bluff, IL	\$18,000.00	M-04

Description: Bituminous Mix

Scope: This contract provides a source for the purchase of Bituminous Hot Mix and Bituminous Pre-Mix, commonly known as Cold Mix. Bituminous Hot Mix is a highway surfacing asphalt material used by Roadway Maintenance personnel located at each of the Tollway's Maintenance Sites for making repairs to the mainline pavement and shoulders. It is applied primarily during warm months as a permanent patch to roadway surfaces. Cold Mix is an asphalt concrete mixture used for making temporary repairs to pavement, potholes, and cracks on asphalt roads during the winter season (or when hot-mix asphalt products are not available). These products are used on an as-needed basis throughout the system. All orders will be picked up by Tollway staff at the awarded vendor's production location(s).

Amount: \$225,800.00

Company Information: Please see company information on page 4.

Financial Summary

Initial Contract Award: \$225,800.00

Schedule Summary

Start Date:	<u>Estimated</u> 07/15/2025
Expiration Date:	07/14/2027
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	Four (4) bids
Initial Term:	Two (2) years
Renewals:	N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/7 / 6.4/7**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid *</u>
1. DuPage Materials Company, LLC	Westmont, IL	\$116,600.00
2. Curran Contracting Company	Crystal Lake, IL	\$110,662.50
3. K-Five Hodgkins, LLC	Westmont, IL	\$20,175.00
4. Peter Baker & Son Co.	Lake Bluff, IL	\$18,000.00

* The IFB solicitation consisted of 12 Tollway Maintenance Buildings (also known as M-sites). Bidders were not required to bid on all M-sites. The lowest responsive and responsible bidder for each of the M-sites (for both mixes) is being recommended for award. The detailed breakout is shown below.

	DuPage	Curran	K-Five	Peter Baker
M-01 Alsip	no bid	no bid	\$20,175.00	no bid
M-02 Hillside	\$17,950.00	no bid	no bid	no bid
M-03 Park Ridge	\$20,175.00	no bid	no bid	no bid
M-04 Gurnee	no bid	\$19,462.50	no bid	\$18,000.00
M-05 Hoffman Estates	\$20,175.00	\$19,462.50	no bid	no bid
M-06 Marengo-Hampshire	no bid	\$17,425.00	no bid	no bid
M-07 Rockford	no bid	\$19,462.50	no bid	no bid
M-08 Aurora	\$20,175.00	no bid	no bid	no bid
M-11 DeKalb	no bid	\$17,425.00	no bid	no bid
M-12 Dixon	no bid	\$17,425.00	no bid	no bid
M-14 Downers Grove	\$20,175.00	no bid	no bid	no bid
M-16 Bensenville	\$17,950.00	no bid	no bid	no bid
Award Amount per Bidder:	\$96,425.00	\$91,200.00	\$20,175.00	\$18,000.00

Engineering, Planning &
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June 2025



Item Number: **6.1/7 / 6.4/7**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Project or Annual Budget Detail

Contract Award - Bituminous Mix - multiple vendors

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2027 Estimate
Materials - Operational 1001000000 5576400000 5000012000	\$4,649,860	\$225,800	Yes	\$51,746	\$174,054

Comments:

The Contract Award can be accommodated in the 2025 Budget. Approximately \$1.7M has been spent year to date.

Goal Program Detail

24-0143A

Prime: DuPage Materials Company, LLC

24-0143B

Prime: Curran Contracting Company

24-0143C

Prime: K-Five Hodgkins, LLC

24-0143D

Prime: Peter Baker & Son Co.

Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Comments:

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025

Engineering Department



Item Number: **6.1/7 / 6.4/7**

Activity Type: **Approval/Resolution**

Contract Award -- Tollway Invitation for Bid

Company Information

24-0143A – DuPage Materials Company is a limited liability company with 36 years in business and approximately four employees. Their main lines of business include lightweight aggregates and paving materials. They are part of the Westmont-based K-Five Construction Corporation family of companies, but their production location is in Elmhurst, Illinois.

24-0143B – Curran Contracting Company is incorporated with 38 years in business and approximately 242 employees. They specialize in mass grading, detailed excavation, asphalt paving, asphalt manufacturing, soil stabilization, underground utilities, site remediation, and more. Their production location is in Crystal Lake, Illinois.

24-0143C – K-Five Hodgkins is a limited liability company with five years in business and approximately zero full-time employees. They specialize in asphalt and concrete paving, milling and grinding, and general contracting services. They are part of the Westmont-based K-Five Construction Corporation family of companies, but their production location is in Hodgkins, Illinois.

24-0143D – Peter Baker & Son Co. is incorporated with 110 years in business and approximately 165 employees. They specialize in the production and installation of bituminous asphalt materials for both public and private markets. Their production location is in Lake Bluff, Illinois.

DRAFT

Engineering, Planning &
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Committee / Board Meeting
June 2025



Item Number: **6.1/8 / 6.4/8**

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award -- Tollway Invitation for Bid

Contract #: 24-0062R

Vendor: Tiles in Style, LLC; South Holland, IL (SB)

Description: Aluminum Extrusions

Scope: This contract provides a source for the purchase of various lengths of aluminum extrusions. Aluminum extrusions allow the Tollway's Sign Shop to fabricate new signs as well as maintain and repair existing signs located throughout the Tollway system.

Amount: \$999,445.50

Company Information

Tiles in Style is a limited liability company with 18 years in business and approximately 13 employees. They provide governmental procurement needs for construction goods and technology products. Tiles in Style is a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$999,445.50

Schedule Summary

Start Date: 07/15/2025
Expiration Date: 07/14/2026
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: Tollway Invitation for Bid
Bids Received: Two (2) bids
Initial Term: One (1) year
Renewals: N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	6%	0%
Committed:	6%	0%

DRAFT

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/8 / 6.4/8**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Tiles in Style, LLC	South Holland, IL	\$999,445.50
2. MDSolutions Inc.	Plain City, OH	\$1,221,782.50

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

Project or Annual Budget Detail

Contract Award - Aluminum Extrusions - Tiles in Style, LLC

Category	2025 Project Budget	Contract Award	Multi-Year Contract	2025 Estimate	2026 Estimate
Non-Roadway Capital Project Signing RR-06-9945 51-9945	\$1,210,000	\$999,446	Yes	\$458,079	\$541,366

Comments:

Project is within budget.

DRAFT

Engineering, Planning &
Development Oversight
Committee / Board Meeting

June 2025

Engineering Department



Item Number: **6.1/8 / 6.4/8**

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Goal Program Detail

24-0062R

Prime: Tiles in Style, LLC

Vendor	Certification	Breakdown of 6% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vision Sign & Design LLC	WMBE	100.00%	6.00%	Hispanic American	Female
Tiles in Style, LLC (Prime)	SB				
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

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Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: 6.1/9 / 6.4/9

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Contract #: 23-0107

Vendor: Meade, Inc.; Willowbrook, IL

Description: Intelligent Transportation System (ITS) Replacement Parts and Services

Scope: This contract provides standard, critical, and emergency maintenance activities, and a source for the purchase of the parts. All available through the standard catalog offerings of the suppliers listed in the solicitation, the parts are Original Equipment Manufacturer (OEM) replacement parts for the Tollway's Intelligent Transportation System (ITS), including Closed-Circuit Television camera (CCTV), Microwave Vehicle Detection System (MVDS), Weigh In Motion (WIM), Dynamic Message Sign (DMS), and Road Weather Information System (RWIS) parts.

Amount: \$16,743,377.64

Company Information

Meade is incorporated with 15 years in business and approximately 1,300 employees. Meade's business consists of the design, construction, and maintenance of electric, natural gas, and telecommunications delivery systems, above and below ground. Prior to the formation of Meade, Inc., they were known as Meade Electric Company, Inc. which had been in business since 1908.

Financial Summary

Initial Contract Award: \$16,743,377.64

Schedule Summary

Start Date: 08/08/2025
Expiration Date: 08/07/2028
Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Invitation for Bid
Bids Received: One (1) bid
Initial Term: Three (3) years
Renewals: Up to two (2) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	2.5%	0%
Committed:	2.5%	0%

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Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/9 / 6.4/9**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Meade, Inc.	Willowbrook, IL	\$27,875,382.30

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

Project or Annual Budget Detail

Contract Award - Intelligent Transportation System (ITS) Replacement Parts and Services - Meade Inc.

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2028 Estimate
Contracted Maintenance Service 1001000000 5576600000 5000045000	\$2,500,000	\$16,743,378	Yes	\$1,900,000	\$14,843,378

Comments:

The Contract Award can be accommodated in the 2025 Budget. Approximately \$600K has been spent year to date. Funding for future years will be requested through the annual budget request.

DRAFT

Engineering, Planning &
Development Oversight
Committee / Board Meeting

June 2025

Engineering Department



Item Number: **6.1/9 / 6.4/9**

Activity Type: Approval/Resolution

Contract Award -- Tollway Invitation for Bid

Goal Program Detail

23-0107

Prime: Meade, Inc.

Vendor	Certification	Breakdown of		Ethnic Group	Gender
		2.5% Committed	Actual Committed		
		BEP Goal			
M.C. Murphy Electric, Inc.	WBE	100.00%	2.50%	Caucasian American	Female
Vendor	Certification	Breakdown of		Ethnic Group	Gender
		0% Committed	Actual Committed		
		VET Goal			

Comments:

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Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/10 / 6.4/10**

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award -- Tollway Request for Proposal

Contract #: 23-0144

Vendor: **Avicado Construction Technology Services, LLC**; Coconut Grove, FL

Description: Web-Based Program Management Information System Consulting Services

Scope: This contract provides a source for the purchase of professional consulting services for the administration and management of the Tollway's Web-Based Program Management Information System (PMIS) software application program. Services include, but are not limited to, technology and PMIS software strategy, program management, project and task-based work, technical resources, administration, process audit and analysis, professional writing, training, reporting, and technical support. PMIS consulting services will be primarily for the Tollway's capital program management.

Amount: \$4,838,768.40

Company Information

Avicado Construction Technology Services is a limited liability company with 10 years in business and approximately 114 employees. They provide construction and technology solutions and specialize in project lifecycle, program performance, business process, and financial management.

Financial Summary

Initial Contract Award: \$4,838,768.40

Schedule Summary

Start Date: 08/01/2025
Expiration Date: 07/31/2028
Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Request for Proposal
Proposals Received: Seven (7) proposals
Initial Term: Three (3) years
Renewals: Up to six (6) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	21%	2%
Committed:	21%	2%

New vendor indicated in **bold**.

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Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/10 / 6.4/10**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Request for Proposal

Proposals met or exceeded technical/diversity point threshold

Avicado Construction Technology Services, LLC; Coconut Grove, FL
Bush Infotech Group, Inc. (d.b.a. Kristine Fallon Associates); Chicago, IL
Deloitte Financial Advisory Services LLP; New York, NY

Proposals did not meet or exceed technical/diversity point threshold

Dynamic Interactive Business System Inc.; Naperville, IL
Rose International, Inc.; Chesterfield, MO
SPV Associates Inc.; Boca Raton, FL

Incomplete Submissions – not evaluated

Electronic Knowledge Interchange Company (d.b.a. Quant16); Chicago, IL
(Offeror did not lock the pricing document in BidBuy as required by the RFP solicitation.)

Project or Annual Budget Detail

**Contract Award - Web-Based Program Management Information System Consulting Services -
Avicado Construction Technology Services, LLC**

Category	Project Budget	Contract Award	Within Project Budget	Adjustment
Consulting Services Move Illinois RR-23-4904 51-4904-63-42.05-000	\$2,813,950	\$4,838,768	No	\$2,024,818
Funded From:	Project Budget	Adjustment		Remaining Balance
Program Support MI-SW-10	\$97,495,943	(\$2,024,818)		\$95,471,124

Comments:

Funded from MI-SW-10.

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Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2025



Item Number: **6.1/10 / 6.4/10**

Engineering Department

Activity Type: Approval/Resolution

Contract Award -- Tollway Request for Proposal

Goal Program Detail

23-0144

Prime: Avicado Construction Technology Services, LLC

Vendor	Certification	Breakdown of 21% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Coordinated Construction Project Control Services LLC	WBE / SB	100.00%	21.00%	Caucasian American	Female
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Vendor	Certification	Breakdown of 2% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Bravo Company Engineering, Inc.	VOSB / SB	100.00%	2.00%	Caucasian American	Male
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Comments:

DRAFT**Engineering, Planning & Development
Oversight Committee / Board Meeting****Item
Number:****6.2/1 / 6.5/1****June 2025****Legal Department****Activity
Type:****Approval/Resolution****Intergovernmental Agreement****Contract #:** N/A**Description:** Approval of Intergovernmental Agreement with the Illinois State Police ("ISP")

Scope: The Illinois State Toll Highway Authority ("Tollway") owns property throughout northern Illinois, including a gun range located at 3460 S. Finley Road, Downers Grove, Illinois 60515 ("Gun Range"). In past years, the Gun Range was utilized by ISP. The ISP seeks to continue to use the Gun Range. The ISP also seeks to continue using other Tollway property. Accordingly, the Tollway and ISP agreed to enter into an intergovernmental agreement to delineate and govern their respective rights and responsibilities relative to ISP's use of the Gun Range and certain other Tollway-owned property. Among other things, the IGA (i) grants ISP (with limited exception), exclusive access to the Gun Range, (ii) renders ISP responsible for all utility, repair, insurance and routine maintenance costs at the Gun Range, including costs relating to OSHA requirements, (iii) renders ISP responsible for safety at the Gun Range, and (iv) to the extent permitted by law, requires ISP to indemnify, hold harmless and defend the Tollway against any claims, suits and causes of action that arise out of or are caused by the actions or inactions of ISP employees, agents or invitees while at the Gun Range or on Tollway-owned property, other than Tollway toll roads.

Amount: Cost to the Tollway: The ISP will reimburse the Tollway for insurance premiums and other costs relating to its use of Tollway property.

Project or Annual Budget Detail

Intergovernmental Agreement - Approval of Intergovernmental Agreement with the Illinois State Police

Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
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Contract # N/A

Comments:

The ISP will reimburse the Tollway for insurance premiums and other costs relating to its use of Tollway property.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Strategic Planning Committee Meeting

AGENDA

June 18, 2025

9:15 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Strategic Planning Committee Meeting held December 19, 2024.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: Strategic Plan Committee Review
2. Additional Items

6.0 UNFINISHED BUSINESS

7.0 NEW BUSINESS

8.0 ADJOURNMENT