PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF JULY 2026
COMMITTEE MEETINGS

Monday, July 13, 2026

Public Notice is hereby given of the scheduled Board Committee meetings on **Thursday, July 16, 2026.**

- **Added**: The Diversity & Inclusion Committee will meet at 8:45 a.m.
- The Technology & Operations Committee will meet at 9:00 a.m.
- The Finance & Audit Committee will meet at 9:10 a.m.
- The Engineering, Planning & Development Oversight Committee will meet at 9:20 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 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 three 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.

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Diversity & Inclusion Committee Meeting

AGENDA

July 16, 2026

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 Diversity & Inclusion Committee Meeting held March 19, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: 2026 First Quarter Update
2. Additional Items

6.0 UNFINISHED BUSINESS

7.0 NEW BUSINESS

8.0 ADJOURNMENT

Technology & Operations Committee Meeting
AGENDA
July 16, 2026
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 Technology & Operations Committee Meeting held June 18, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 26-1319 to CDW Government LLC for the purchase of Arctera Software License Subscriptions in an amount not to exceed $371,814.00 (Order Against DoIT Master Contract).
2. Award of Contract 26-1320 to AHEAD, Inc. for the purchase of Dell EMC Maintenance and Support in an amount not to exceed $500,000.00 (Order Against DoIT Master Contract).

3. Award of Contract 26-1253 to Presidio Networked Solutions LLC for the purchase of ReliaQuest Security Operations Center in an amount not to exceed $1,301,730.00 (Order Against DoIT Master Contract).

4. Award of Contract 26-1263 to Carahsoft Technology Corp. for the purchase of Salesforce eBlast Services in an amount not to exceed $299,313.93 (Release Off a Multiple Award Master Contract).

5. Award of Contract 26-1277 to Unisys Corporation for Unisys Maintenance and Support Services in an amount not to exceed $863,993.00 (Tollway Sole Economically Feasible Source).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Technology & Operations Committee / Board Meeting
July 2026

Information Technology

Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 26-1319

Vendor: CDW Government LLC; Lincolnshire, IL

Description: Arctera Software License Subscriptions

Scope: This contract provides a source for the purchase of Arctera software license subscriptions for three years. This software (formerly known as Veritas Enterprise Vault) will enable the Tollway to properly archive email messages sent and received by staff in order to more readily respond to FOIA (Freedom of Information Act) requests from the public. The management portion of the software allows for conducting FOIA searches of the created archive in an efficient and timely manner.

Amount: $371,814.00

Company Information

CDW Government is a limited liability company founded in 1998 with approximately 13,900 employees nationwide. They provide hardware and software products, maintenance, and support as well as integrated information technology solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration for government, education, and healthcare customers. CDW Government LLC is a subsidiary of the publicly traded CDW Corporation headquartered in Vernon Hills, Illinois.

Financial Summary	
Initial Contract Award:	$371,814.00

Schedule Summary	Estimated
Start Date:	07/31/2026
Expiration Date:	07/30/2029
Revised Expiration:	N/A

Bid Information	
Method of Solicitation:	DoIT Master Contract
ISTHA Initial Term:	Three (3) years
ISTHA Renewals:	N/A

Goal Program	BEP	VET
Goal:	0%	0%
Committed:	0%	0%

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Project or Annual Budget Detail

Contract Award - Arctera Software License Subscriptions - CDW Government LLC

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	$17,272,550	$371,814	No	$371,814

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately $5.2M has been spent year to date.

Goal Program Detail

26-1319

Prime: CDW Government LLC

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

July 2026

Information Technology

Item Number: **6.1/2 / 6.2/2**

Activity Type: **Approval/Resolution**

Order Against DoIT Master Contract

Contract #: 26-1320

Vendor: AHEAD, Inc.; Chicago, IL

Description: Dell EMC Maintenance and Support

Scope: This contract provides a source for the maintenance and support of Dell EMC Isilon, Data Protection Suite (DPS), and PowerProtect equipment. These products work together to safeguard the Tollway's data and video storage, computing and data protection infrastructure, all of which are crucial to our operations. They assure data is backed up, protected, and can be recovered.

Amount: $500,000.00

Company Information

AHEAD is incorporated with 19 years in business and approximately 2,402 employees. They are an IT consulting and digital transformation firm that builds enterprise platforms by integrating cloud infrastructure, intelligent operations, and modern applications.

Financial Summary	
Initial Contract Award:	$500,000.00

Schedule Summary	Estimated
Start Date:	07/31/2026
Expiration Date:	07/30/2027
Revised Expiration:	N/A

Bid Information	
Method of Solicitation:	DoIT Invitation for Bid
Bids Received:	Four (4) bids
ISTHA Initial Term:	One (1) year
ISTHA Renewals:	N/A

Goal Program	BEP	VET
Goal:	5%	0%
Committed:	5%	0%

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: 6.1/2 / 6.2/2

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Project or Annual Budget Detail

Contract Award - Dell EMC Maintenance and Support - AHEAD, Inc.

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	$17,272,550	$500,000	No	$500,000

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately $5.2M has been spent year to date.

Goal Program Detail

26-1320

Prime: AHEAD, Inc.

Vendor	Certification	Breakdown of 5% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
SDI Presence LLC	MBE	100.00%	5.00%	Asian American	Male

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

Comments:

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: **6.1/3 / 6.2/3**

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 26-1253

Vendor: Presidio Networked Solutions LLC; Fulton, MD

Description: ReliaQuest Security Operations Center

Scope: This contract provides a source for the purchase of ReliaQuest, a modern security operations center which identifies emerging security threats, provides phishing analytics, and monitoring. ReliaQuest provides threat detection, investigation, and response through its GreyMatter security platform, which employs artificial intelligence to automate many of those cybersecurity tasks.

Amount: $1,301,730.00

Company Information

Presidio Networked Solutions is a limited liability company with 25 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:	$1,301,730.00

Schedule Summary	Estimated
Start Date:	09/01/2026
Expiration Date:	08/31/2029
Revised Expiration:	N/A

Bid Information	
Method of Solicitation:	DoIT Request for Proposal
Proposals Received:	Six (6) proposals
ISTHA Initial Term:	Three (3) years
ISTHA Renewals:	N/A

Goal Program	BEP	VET
Goal:	23%	0%
Committed:	23%	0%

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: 6.1/3 / 6.2/3

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Project or Annual Budget Detail

Contract Award - ReliaQuest Security Operations Center - Presidio Networked Solutions LLC

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Contracted Maintenance Service 1001000000 5574800000 5000045000	$4,950,000	$1,301,730	No	$1,301,730

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately $1.4M has been spent year to date.

Goal Program Detail

26-1253

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:

DRAFT

Technology & Operations Committee / Board Meeting
July 2026

Information Technology

Item Number: **6.1/4 / 6.2/4**

Activity Type: Approval/Resolution

Release Off a Multiple Award Master Contract (ROMAMC)

Contract #: 26-1263

Vendor: Carahsoft Technology Corp.; Reston, VA

Description: Salesforce eBlast Services

Scope: This contract provides a source for the Tollway's large-scale email distribution (eBlast) services. This is the platform/solution the Tollway uses to broadly communicate with customers and stakeholders. The Marketing Cloud (formerly known as ExactTarget) Corporate Edition software allows the Tollway to engage customers across email, mobile, and the web.

Amount: $299,313.93

Company Information

Carahsoft Technology is incorporated with 22 years in business and approximately 3,884 employees. They are a software company providing information technology solutions, hardware, software, and support solutions to federal, state, and local government agencies.

Financial Summary

Initial Contract Award:	$299,313.93

Schedule Summary

Start Date:	07/30/2026
Expiration Date:	07/29/2027
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	ROMAMC *
Contract Holders Solicited:	Six (6) master contract holders
Quotes Received:	One (1) quote
ISTHA Initial Term:	One (1) year
ISTHA Renewals:	N/A

Goal Program	BEP	VET
Goal:	N/A	N/A
Committed:	N/A	N/A

* The master contract being utilized (Contract AR2472) is between Carahsoft Technology Corp. and the State of Utah which issued a request for proposals on behalf of NASPO (National Association of State Procurement Officials) ValuePoint Cooperative Purchasing Organization participating states and their eligible end users.

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: **6.1/4 / 6.2/4**

Activity Type: Approval/Resolution

Release Off a Multiple Award Master Contract (ROMAMC)

Project or Annual Budget Detail

Contract Award - Salesforce eBlast Services - Carahsoft Technology Corp.

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	$17,272,550	$299,314	No	$299,314

Comments:
The Contract Award can be accommodated in the 2026 Budget. Approximately $5.2M has been spent year to date.

Goal Program Detail

26-1263
Prime: Carahsoft Technology Corp.

Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender

Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: **6.1/5 / 6.2/5**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Sole Economically Feasible Source

Contract #:	26-1277
Vendor:	Unisys Corporation; Blue Bell, PA
Description:	Unisys System Maintenance and Support *(Subject to approval at the Sole Source Hearing on July 29, 2026)*
Scope:	This contract provides a source for the purchase of maintenance and support of the Tollway's current mainframe software. This software is used to develop and maintain the Tollway's mainframe applications such as ODV and MAR. MAR is used for Human Resources and Payroll applications. ODV is used for truck Permits applications. If the Unisys system is not maintained and supported, the Tollway would risk the integrity of these business-critical applications. Failure of these business-essential financial systems would have a critical impact on the Tollway's ability to operate. At a minimum, the Tollway would not be able to support payroll and issue new truck permits. Maintenance of the system is also imperative to fulfill record retention requirements.
Amount:	$863,993.00

Company Information

Unisys is incorporated with 40 years in business and approximately 15,000 employees worldwide. The history of Unisys' predecessor companies goes back 150 years when E. Remington & Sons produced the first commercially viable typewriter in 1873. Unisys specializes in providing integrated solutions to clients in government, financial services, and commercial markets.

Financial Summary

Initial Contract Award:	$863,993.00

Schedule Summary

Start Date:	08/28/2026
Expiration Date:	08/27/2029
Revised Expiration:	N/A

Bid Information

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

Goal Program	BEP	VET
Goal:	N/A	N/A
Committed:	N/A	N/A

DRAFT

Technology & Operations Committee / Board Meeting

July 2026

Information Technology

Item Number: **6.1/5 / 6.2/5**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Sole Economically Feasible Source

Project or Annual Budget Detail

Contract Award - Unisys System Maintenance and Support - Unisys Corporation

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	$17,272,550	$863,993	No	$863,993

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately $5.2M has been spent year to date.

Goal Program Detail

26-1277

Prime: Unisys Corporation

Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender

Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance & Audit Committee Meeting

AGENDA

July 16, 2026

9:10 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 June 18, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: Financial Results for the Year Ended December 31, 2025
2. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Payment to the Illinois Auditor General Audit Expense Fund for the Fiscal Year 2025 Financial Audit in the amount of $423,800.00.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Finance & Audit Committee / Board Meeting

July 2026

Finance Department

Item Number: 6.1/1

Activity Type: Approval/Resolution

Authorization of Payment to the Illinois Auditor General Audit Expense Fund

Contract #: N/A

Vendor: Office of the Auditor General

Description: Authorization of Payment to the Illinois Auditor General Audit Expense Fund

Scope: Resolution approving the payment to the Illinois Auditor General Audit Expense Fund for the FY2025 Financial Audit in the amount of $423,800.00.

Amount: $423,800.00

Company Information:

Not applicable.

Financial Summary

Initial Contract Award:	$423,800.00

Schedule Summary

Start Date:	N/A
Expiration Date:	N/A
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	N/A
Initial Term:	N/A
Renewals:	N/A

Goal Program	BEP	VET
Goal:	N/A	N/A
Committed:	N/A	N/A

DRAFT

Finance & Audit Committee / Board Meeting

July 2026

Finance Department

Item Number: **6.1/1**

Activity Type: **Approval/Resolution**

Authorization of Payment to the Illinois Auditor General Audit Expense Fund

Project or Annual Budget Detail

Authorization of Payment to the Illinois Auditor General Audit Expense Fund

Category	2026 Budget	Payment	Multi-Year Funding	2026 Estimate
Outside Services 1001000000 5574000000 5000043000	$680,000	$423,800	No	$423,800

Comments:

The payment for the FY 2026 Financial Audit can be accommodated within the Outside Services account. Approximately $68K has been spent in 2026.

Goal Program Detail

Payment to the Illinois Auditor General

Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender

Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting

AGENDA

July 16, 2026

9:20 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 June 18, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 ENGINEERING

1. Award of Contract RR-26-2048 to Industrial Fence, Inc. for Roadway Appurtenance Repairs Systemwide in the amount of $3,127,860.70.
2. Award of Contract I-20-4720 to Dunnet Bay Construction Company for Roadway and Bridge Construction on the Elgin O'Hare Western Access Tollway (I-490) between Mile Post 3.9 (Supreme Drive) and Mile Post 6.3 (I-90) in the amount of $177,874,997.12.

3. Acceptance of Proposal from OSEH, Inc. on Contract I-26-2040 for Construction Management Services for Interchange Reconstruction, Asphalt Overlay and Pavement Marking Installation Construction Management on the Tri-State Tollway (I-294) between Mile Post 30.0 (Cermak Plaza 35) and Mile Post 33.5 (North Avenue) in an amount not to exceed $5,500,000.00.

4. Acceptance of Proposal from Stantec Consulting Services, Inc. on Contract I-26-2046 for Design Services on the Elgin O'Hare Western Access (I-490) West Landside Reserve Area in an amount not to exceed $11,900,000.00.

5. Award of Contract 25-0128RR to Noor Associates Inc. for the purchase of Roadway Reflectors in an amount not to exceed $167,420.00 (Tollway Invitation for Bid).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/1 / 6.3/1**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-26-2048

Vendor: Industrial Fence, Inc.; Chicago, IL (D/MBE, VOSB)

Subcontractors: RoadSafe Traffic Systems, Inc.

Description: Roadway Appurtenance Repairs

Location: Systemwide

Scope: This construction contract award provides for repair or replacement of guardrail, traffic barrier terminals, high-tension cable median barrier, attenuators, maintenance of traffic and other miscellaneous work.

Award Amount: $3,127,860.70

Company Information

Industrial Fence, Inc. was founded in 1999. They specialize in fence manufacturing, fabrication and installation. Industrial Fence, Inc. also provide installation of guardrails, bridge rails and various fencing applications.

Financial Summary

Award Amount:	$3,127,860.70
Engineer's Estimate:	$3,385,310.00

Schedule Summary

Estimated Start Date:	09/14/2026
Estimated Substantial Completion:	09/15/2028
Estimated Contract Completion:	09/15/2030

Self-Performance

Required Minimum:	35%

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Responses:	2
Vendor Plan Holders	2
Assist Agencies Plan Holders	8

Goal Program

	DBE	VET
Goal:	22.00%	3.00%
Committed:	84.89%	3.00%

Bidders

Vendor Name & Location	Bid	Bid Credits	Award Criteria
1) Industrial Fence; Chicago, IL (D/MBE, VOSB)	$3,127,860.70	$70,000.00	$3,127,860.70
2) Fence Masters, Inc.; Chicago Heights, IL	$4,511,552.00	$0.00	$4,511,552.00

DRAFT

Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/1 / 6.3/1**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: S/W Roadway Appurtenance Repairs

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Bridging The Future RR-26-2048 52-2048-63-76-000	$3,763,448	$3,127,861	$3,252,975	Yes	$0

Comments:
Project within budget.

Goal Program Detail

RR-26-2048
Prime: Industrial Fence, Inc.

Vendor	Certification	Breakdown of 84.89% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	84.89%	Hispanic	Male
		100.00%	84.89%		

Vendor	Certification	Breakdown of 3.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	3.00%	Hispanic	Male
		100.00%	3.00%		

Comments:

DRAFT

Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/2 / 6.3/2**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-20-4720

Vendor: Dunnet Bay Construction Company; Glendale Heights, IL

Subcontractors: Acura, Inc. (MBE); Alpine Demolition Services, LLC (D/WBE); Atlantic Painting Co. (D/WBE, SB); **Castellanos Trucking, Inc.** (D/MBE); H2 Construction Company (DBE); Hecker and Company, Inc.; Industrial Fence, Inc. (D/MBE, VOSB); **JC Hauling, Inc.** (DBE); K-Five Construction Corporation; Kujo, Inc.; Lindahl Brothers, Inc.; Lyons View Manufacturer and Supply (D/MBE); MA Rebar Services, Inc. (WBE); MIDCO Electric Supply, Inc. (D/WBE); Montemayor Construction, Inc. (D/MBE); MTC Moreno's, Inc. (DBE); RuizScape Construction, Inc. (D/MBE); S & J Construction Co., Inc. (D/WBE); Sonican Trucking, Inc. (D/MBE); Tough Cut Concrete Services, Inc. (D/WBE, SB); Truck King Hauling Contractors, Inc. (D/MBE); Veteran Transportation Services, LLC (D/MBE, VOSB); Walls Trucking Inc. (D/MBE)

Description: Roadway and Bridge Construction

Location: Elgin O'Hare Western Access Tollway (I-490) between MP 3.9 (Supreme Drive) and MP 6.3 (I-90)

Scope: This construction contract provides for roadway and bridge construction work between Supreme Drive and I-90. The work includes mainline and ramp pavement construction, earthwork, bridge construction, protection of aviation operation equipment and utilities, retaining wall construction, building demolition, drainage improvements, erosion and sediment control, landscaping, traffic signal, fencing, lighting and intelligent transportation systems (ITS) infrastructure installation; toll plaza facility construction, maintenance of traffic and other miscellaneous work.

Award Amount: $177,874,997.12

Company Information

Dunnet Bay Construction is a private company that was established in 1983 and is headquartered in Glendale Heights. The firm specializes in heavy highway construction services.

Financial Summary

Award Amount:	$177,874,997.12
Engineer's Estimate:	$215,283,464.00

Schedule Summary

Estimated Start Date:	09/14/2026
Estimated Substantial Completion:	10/02/2028
Estimated Contract Completion:	10/02/2030

Self-Performance

Required Minimum: 35%

New vendors indicated in **bold**.

DRAFT

Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Illinois Tollway

Item Number: **6.1/2 / 6.3/2**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Bid Information		
Method of Solicitation:	Invitation for Bids	
Number of Responses:	5	
Vendor Plan Holders	14	
Assist Agencies Plan Holders	9	

Goal Program	DBE	VET
Goal:	25.00%	0.50%
Committed:	25.07%	0.86%

Bidders

Vendor Name & Location	Bid	Bid Credits	Award Criteria
1) Dunnet Bay Construction; Glendale Heights, IL	$177,874,997.12	$500,000.00	$177,874,997.12
2) OHLA Central, Inc.; Lisle, IL	$179,448,058.62	$500,000.00	$179,448,058.62
3) Herlihy/R.W. Dunteman/Areatha; Romeoville, IL	$181,584,656.95	$500,000.00	$181,584,656.95
4) Walsh Construction Company II; Chicago, IL	$185,939,536.62	$500,000.00	$185,939,536.62
5) F.H. Paschen, S.N. Nielsen & Assoc.; Chicago, IL	$191,712,620.69	$500,000.00	$191,712,620.69

Project or Annual Budget Detail

Construction Award: EOWA (I-490) Roadway and Bridge Construction, Supreme Drive to I-90

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois I-20-4720 70-4720-63-76-000	$207,552,100	$177,874,997	$184,989,997	Yes	$0

Comments:
Project within budget.

DRAFT

Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/2 / 6.3/2**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Goal Program Detail

I-20-4720
Prime: Dunnet Bay Construction Co.

Vendor	Certification	Breakdown of 25.07% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Acura, Inc.	MBE	22.93%	5.75%	Hispanic	Male
Atlantic Painting Co., Inc.	D/WBE, SBI	1.67%	0.42%	Caucasian	Female
Castellanos Trucking Inc.	D/MBE	0.12%	0.03%	Hispanic	Male
H 2 Construction Company	DBE	0.26%	0.07%	African American	Male
JC Hauling Inc.	DBE	0.12%	0.03%	Hispanic	Male
Lyons View Manufacturer & Supply Inc.	D/MBE	1.02%	0.26%	African American	Male
MA Rebar Services, Inc.	D/WBE	17.76%	4.45%	Caucasian	Female
Midco Electric Supply, Inc.	D/WBE	3.08%	0.77%	Caucasian	Female
Montemayor Construction, Inc.	D/MBE	18.41%	4.61%	Hispanic	Male
MTC Morenos, Inc.	DBE	3.88%	0.97%	Hispanic	Male
Ruizscape Construction Inc.	D/MBE	10.84%	2.72%	Hispanic	Male
S & J Construction Co., Inc.	D/WBE	14.67%	3.68%	Caucasian	Female
Sonican Trucking, Inc.	D/MBE	0.43%	0.11%	Hispanic	Male
Tough Cut Concrete Services Inc,	D/WBE, SBI	0.30%	0.08%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	3.88%	0.97%	Hispanic	Male
Veteran Transportation Services LLC	D/MBE, VOSB	0.43%	0.11%	Hispanic	Male
Walls Trucking Inc.	D/MBE	0.19%	0.05%	Hispanic	Male
		100.00%	25.07%		

Vendor	Certification	Breakdown of .86% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	0.86%	Hispanic	Male
		100.00%	0.86%		

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.

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: 6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Contract #: I-26-2040

Vendor: OSEH, Inc.; Wheaton, IL (D/MBE)

Subcontractors: GFT Infrastructure Inc.; Material Solutions Laboratory (DBE); Orion Engineers, PLLC (VOSB); Program Management & Control Services, LLC (D/WBE); Sanchez & Associates, PC (D/MBE); TransLand Engineering Group, LLC (D/M/WBE)

Description: Interchange Reconstruction, Asphalt Overlay and Pavement Marking Installation Construction Management

Location: Tri-State Tollway (I-294) between MP 30.0 (Cermak Plaza 35) and MP 33.5 (North Avenue)

Scope: This professional engineering service contract provides construction management services for interchange reconstruction, asphalt overlay and pavement marking installation on the Tri-State Tollway (I-294) between Cermak Plaza 35 and North Avenue. The work includes all construction management, oversight and documentation required for this work. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: $5,500,000.00

Company Information

OSEH, Inc. was established in 2017 and is headquartered in Wheaton, IL. OSEH has approximately 50 employees specializing in roadway design, civil engineering, and construction management

Financial Summary

Award Amount:	$5,500,000.00

Schedule Summary

Estimated Start Date:	10/01/2026
Estimated Substantial Completion:	08/31/2030
Estimated Contract Completion:	08/31/2032

Bid Information

Method of Solicitation:	PSB 26-1 Item 2
Number of Respondents:	17

Diversity Program	DBE	VET
Goal:	29.00%	3.00%
Committed:	62.00%	8.00%

Statement of Interest Respondents - 2026

1) 4HD Inc. (D/WBE)
2) AAA Engineering, Ltd. (D/MBE)
3) Acclaim Collier Engineering (D/M/WBE, VOSB)
4) Cotter Consulting, Inc.
5) Engineering Services Group, Inc. (D/MBE)
6) Globetrotters Engineering Corp. (MBE)

Professional Services Award – Construction Management

Statement of Interest Respondents – 2026 continued

7) Gulaid Consulting Engineers, P.C. (DBE)
8) Material Solutions Laboratory Corp. (DBE)
9) NASHnal Soil Testing, LLC (D/MBE)
10) OSEH, Inc. (D/MBE)
11) Pinpoint Precision, LLC (D/MBE)
12) Spaan Tech, Inc. (D/M/WBE)
13) SW Consulting & Engineering Services (D/M/WBE)
14) T. Y. Lin Intern. Great Lakes, Inc.
15) Tecma Associates, Inc. (MBE)
16) Thomas Engineering Group, LLC
17) Transland Engineering Group, LLC (D/M/WBE)

Disqualified Firms

Firms	Reasons for Disqualification
None	

Project or Annual Budget Detail

Professional Services: Tri-State Tollway (I-294), Interchange Recon., Asphalt Overlay and Pavement Marking, Cermak Plaza 35 to North Avenue, CM Services

Category	Project Budget	Award	Within Project Budget	Adjustment
Inspection Bridging The Future I-26-2040 71-2040-63-78-000	$5,500,000	$5,500,000	Yes	$0

Comments:
Project within budget.

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Illinois Tollway

Item Number: 6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

I-26-2040
Prime: OSEH, Inc.

Vendor	Certification	Breakdown of 62.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
OSEH, Inc.	D/MBE	77.42%	48.00%	African American	Male
Material Solutions Laboratory Corporation	DBE	4.83%	3.00%	Asian Pacific	Male
Program Management & Control Services, LLC,	D/WBE	4.84%	3.00%	Asian Pacific	Female
Sanchez & Associates, P.C.	D/MBE	3.22%	2.00%	Hispanic	Male
Transland Engineering Group, LLC	D/M/WBE	9.68%	6.00%	African American	Female
		100.00%	62.00%		

Vendor	Certification	Breakdown of 8.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	100.00%	8.00%	Caucasian	Male
		100.00%	8.00%		

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.

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/4 / 6.3/4**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: I-26-2046

Vendor: Stantec Consulting Services, Inc.; Chicago, IL

Subcontractors: Ames Engineering, Inc. (D/MBE); Environmental Design International, Inc. (D/M/WBE); Geo Services, Inc. (D/MBE); Infrastructure Engineering, Inc. (D/MBE); Orion Engineers, PLLC (VOSB); RS&H, Inc.; STV, Inc.; Terra Engineering, Ltd. (WBE)

Description: Design Services

Location: Elgin O'Hare Western Access (I-490) at West Landside Reserve Area

Scope: This professional engineering service contract provides design services for the Elgin O'Hare Western Access (I-490) at the west landside reserve area located adjacent to the future Illinois Route 390 and I-490 interchange. The work includes preparation of contract plans, specifications, estimates and project related permits. Work includes design for earthwork, fencing, lighting, watermain and sanitary sewer, utilities, drainage improvements, a local circulator roadway and parking lot, facility construction, landscaping, and erosion control. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: $11,900,000.00

Company Information

Stantec was founded in 1954 and has 12,000 employees working at over 200 locations. The firm is headquartered in Canada and provides consulting services including planning, engineering, architecture, and surveying for infrastructure and facilities projects.

Financial Summary

Award Amount:	$11,900,000.00

Schedule Summary

Estimated Start Date:	10/01/2026
Estimated Substantial Completion:	09/30/2031
Estimated Contract Completion:	07/15/2036

Bid Information

Method of Solicitation:	PSB 26-1 Item 9
Number of Respondents:	8

Diversity Program	DBE	VET
Goal:	22.00%	3.00%
Committed:	30.03%	5.00%

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Illinois Tollway

Item Number: **6.1/4 / 6.3/4**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Statement of Interest Respondents - 2026

1) A. Epstein and Sons International Inc.
2) Atlas Engineering Group, Ltd. (D/WBE)
3) B.L.A., Inc.
4) exp U.S. Services, Inc.
5) RS&H, Inc.
6) Stanley Consultants, Inc.
7) Stantec Consulting Services, Inc.
8) T. Y. Lin Intern. Great Lakes, Inc.

Disqualified Firms

Firms	Reasons for Disqualification
None	

Project or Annual Budget Detail

Professional Services: EOWA (I-490), West Landside Reserve Area, Phase II Engineering Services

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Bridging The Future I-26-2046 71-2046-63-77-000	$13,000,000	$11,900,000	Yes	$0

Comments:
Project within budget.

Goal Program Detail

I-26-2046
Prime: Stantec Consulting Services, Inc.

Vendor	Certification	Breakdown of 30.03% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Ames Engineering, Inc.	D/MBE	16.69%	5.01%	Asian Indian	Male
Environmental Design International Inc	D/M/WBE	16.65%	5.00%	African American	Female
Geo Services, Inc.	D/MBE	16.66%	5.00%	Asian Indian	Male
Infrastructure Engineering Inc.	D/MBE	16.66%	5.00%	African American	Male
Terra Engineering, Ltd.	WBE	33.34%	10.01%	Caucasian	Female
		100.00%	30.03%		

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.

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/5 / 6.3/5**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Contract #: 25-0128RR

Vendor: **Noor Associates Inc.**; Chicago, IL (BEP/SB)

Description: Roadway Reflectors

Scope: This contract provides a source for the purchase on an as-needed basis of various types of roadway reflectors used to replace damaged or missing reflectors systemwide as necessary. Roadway reflectors help maintain safe lane channelization and also help motorists determine pathway directions by guiding them while traveling on our system.

Amount: $167,420.00

Company Information

Noor Associates is incorporated with two years in business and approximately two employees. They are a goods and commodities supplier of a wide range of items including, but not limited to, roadway supplies, retirement plaques, office supplies, and plumbing and electrical supplies. Noor Associates is a BEP certified vendor. They are also a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award:	$167,420.00

Schedule Summary	Estimated
Start Date:	08/24/2026
Expiration Date:	08/23/2029
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	Two (2) bids
Initial Term:	Three (3) years
Renewals:	N/A

Diversity Program	BEP	VET
Goal:	0%	0%
Committed:	100%	0%

Bidders

Vendor	Location	Bid
1. Noor Associates Inc.	Chicago, IL	$167,420.00
2. Artuk, Inc.	Elgin, IL	$198,450.00

New vendor indicated in **bold**.

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Engineering, Planning & Development Oversight Committee / Board Meeting

July 2026

Engineering Department

Item Number: **6.1/5 / 6.3/5**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

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 - Roadway Reflectors - Noor Associates Inc.

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate	2027-2029 Estimate
Replacement Parts 1001000000 5576400000 5000013000	$684,000	$167,420	No	$23,253	$144,167

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately $57K has been spent year to date.

Goal Program Detail

25-0128RR

Prime: Noor Associates Inc.

Vendor	Certification	Breakdown of 100% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Noor Associates Inc. (Prime)	WMBE / SB	100.00%	100.00%	Asian American	Female

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

Comments: