

Informational Items

January 2025

Requesting Department: Engineering / Roadway Maintenance
Description: Increase to Contract 24-0181R for Roadway Abrasives for the remaining approximate seven-week period (increase from \$80,430.00 to \$99,963.00).
Awarded to: Thelen Materials, LLC
Amount: \$19,533.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 24-0196 for Technology Operations Professional Services (TOPS) for a six-month period.
Awarded to: DivIHN Integration Inc.
Amount: \$249,480.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Carpenter Shop
Description: For the Tollway's estimated requirement of Contract 24-0178R for Schlage Locks and Lock Parts for a one-year period.
Awarded to: A-1 Lock, Inc.
Amount: \$16,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Finance / Risk Management
Description: For the Tollway's estimated requirement of Contract 24-0241 for Shooting Range Liability Insurance for a one-year period.
Awarded to: Mesirow Insurance Services, Inc.
Amount: \$33,126.00
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: Extension to Contract 22-0150 for NTP Server Equipment plus Maintenance and Support for a 25-month period (no increase; current value is \$17,323.00).
Awarded to: National Tek Services, Inc.
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of BrightSign Software with Maintenance and Support for a three-year period.
Awarded to: Tierney Brothers, Inc.
Amount: \$8,392.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0169 for FS Load Balancers Maintenance and Support for a two-year period.
Awarded to: Dynamic Interactive Business System Inc.
Amount: \$68,312.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0201 for Diligent Boards Software for a five-month period.
Awarded to: Noctowl Technology LLC
Amount: \$45,714.85
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0202 for Citrix ShareFile Software Maintenance and Support for a three-year period.
Awarded to: National Tek Services, Inc.
Amount: \$41,250.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0216 for DMARC Email Authentication Services for an approximate 21-month period.
Awarded to: Carahsoft Technology Corp.
Amount: \$67,362.46
Procurement Method: Release off a Multiple Award Master

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0222 for Disposal and Recycling Services of Electronic Equipment for a six-month period.
Awarded to: Sertoma Star Services, Inc.
Amount: \$40,000.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0233 for Adobe Licensing, Maintenance, and Support for a one-year period.
Awarded to: SHI International Corp.
Amount: \$216,563.04
Procurement Method: Release off a Multiple Award Master

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0234 for Privileged Access Management Additional Subscriptions for a one-year period.
Awarded to: SHI International Corp.
Amount: \$98,450.00
Procurement Method: Release off a Multiple Award Master

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of MSI Raider GE78 Laptops and Accessories with Maintenance and Support for a three-year period.
Awarded to: Rottam LLC
Amount: \$9,965.97
Procurement Method: ISTHA Small Purchase

Requesting Department: Legal
Description: For the Tollway's estimated requirement of Legal Services necessary to prepare for anticipated litigation, enforcement actions, or investigations for a one-year period.
Awarded to: Emry Murdoch LLC
Amount: \$245,000.00
Procurement Method: Exempt Legal Services
