

Informational Items

April 2025

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 25-0006 for Xerox Nuvera IR120 Production Printer Supplies plus Maintenance and Support for a 15-month period.
Awarded to: Xerox Corporation
Amount: \$26,711.25
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Chief Engineer
Description: For the Tollway's estimated requirement of Contract RR-23-4920 for the Stipend for the Illinois Route 390 Tollway Design-Build Project.
Awarded to: Dunnet Bay Construction Company
Amount: \$75,000.00
Procurement Method: Design-Build

Requesting Department: Engineering / Roadway Maintenance
Description: Decrease to Contract 24-0225 for the one-time purchase of String Trimmers and Mowers. The cancellation of Line 1 results in a decrease from \$35,713.20 to \$13,349.87.
Awarded to: FYNI LLC
Amount: \$13,349.87
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: Renewal of Contract 21-0142 for Traffic Control Channelizers for a one-year period (increase from \$175,155.00 to \$305,014.20).
Awarded to: Cicero Mfg. and Supply Co., Inc.
Amount: \$129,859.20
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 25-0035 for a one-time purchase of Plumbing Services (M-14 Annex at Plaza 99 Complex).
Awarded to: T & J Plumbing, Inc.
Amount: \$9,996.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 25-0036 for a one-time purchase of Plumbing Services (M-14 Grates).
Awarded to: T & J Plumbing, Inc.
Amount: \$11,026.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Carpenter Shop
Description: For the Tollway's estimated requirement of Contract 24-0199 for Lumber and Plywood for a two-year period.
Awarded to: Cicero Mfg. and Supply Co., Inc.
Amount: \$99,942.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Facilities and Fleet / Central Warehouse
Description: Extension to Contract 19-0008 for Various Work Uniforms, Outerwear, Accessories, and Polo Shirts for a six-month period (no increase; current value is \$759,525.00).
Awarded to: Silk Screen Express, Inc.
Amount: \$0.00
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Facilities and Fleet / Central Warehouse
Description: For the Tollway's estimated requirement of a one-time purchase of Copy Paper.
Awarded to: Midland Paper Company
Amount: \$6,144.00
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Central Warehouse
Description: For the Tollway's estimated requirement of a one-time purchase of Plastic Can Liners (20-30 gallon).
Awarded to: Shelby County Community Services, Inc.
Amount: \$6,712.50
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Central Warehouse
Description: For the Tollway's estimated requirement of a one-time purchase of Plastic Can Liners (44 gallon).
Awarded to: Shelby County Community Services, Inc.
Amount: \$6,892.50
Procurement Method: Order Against Master Contract

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 25-0030 for a one-time purchase of two replacement Cargo Vans.
Awarded to: Landmark Ford, Inc.
Amount: \$105,694.01
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: Extension and increase to Contract 24-0138 for Hirsch Velocity Security System Parts and Services for a six-month period (increase from \$100,000.00 to \$244,500.00).
Awarded to: A-1 Lock, Inc.
Amount: \$144,500.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of 50 Docking Stations and one Wall Monitor.
Awarded to: CDW Government LLC
Amount: \$8,270.11
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of 60 Monitors.
Awarded to: CDW Government LLC
Amount: \$8,550.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of a KVL 5000 Encryption Key Loader and Accessories.
Awarded to: Motorola Solutions, Inc.
Amount: \$6,759.77
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 24-0177 for a one-time purchase of In-Building Cellular Amplifiers.
Awarded to: TonerVision Inc. (d.b.a. ProVAR Technologies)
Amount: \$15,176.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 25-0008 for Fleet and Fuel System Parts and Software Maintenance and Support for a three-month period.
Awarded to: AssetWorks LLC
Amount: \$26,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / I-PASS
Description: For the Tollway's estimated requirement of Contract 24-0078RRR for I-PASS Gift Card Printing and Packaging Services for a two-year period.
Awarded to: Nitsom Promotional Manufacturing Corp.
Amount: \$47,520.00
Procurement Method: ISTHA Small Purchase
