

## **Informational Items**

February 2015

Requesting Department: Diversity and Strategic Development  
Description: Renewal of Contract 12-0160 for a Comprehensive Disparity and Availability Study for a one-year period (no increase; current value is \$314,801.64).  
Awarded to: Colette Holt & Associates  
Amount: \$0.00  
Procurement Method: ISTHA Request for Proposals

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 14-0186 for Liquid Calcium Chloride for an eight-month period.  
Awarded to: Sicalco, Ltd.  
Amount: \$9,450.00  
Procurement Method: CMS Master Contract

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 14-0186 for Liquid Calcium Chloride for an eight-month period.  
Awarded to: Gasaway Maintenance Company  
Amount: \$21,700.00  
Procurement Method: CMS Master Contract

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Requesting Department: Engineering / Sign Shop  
Description: For the Tollway's estimated requirement of Contract 13-0039RR for Wood Posts for a one-year period.  
Awarded to: Shoop & Sons  
Amount: \$48,022.50  
Procurement Method: ISTHA Invitation for Bids

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## **Informational Items**

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Requesting Department: Information Tech. / Enterprise Info. Services  
Description: For the Tollway's estimated requirement of Contract 14-0140 for a Unisys Mainframe Printer with Maintenance and Support for a three-year period.  
Awarded to: 1060 Technology, Inc.  
Amount: \$15,250.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: Correction to the award value on Contract 14-0162 for Check Point Media Encryption Software and Maint. for a one-year period submitted at the Dec. 2014 Board Mtg. (increase from \$12,360.00 to \$13,850.00). There was a price increase for all resellers/distributors prior to the Tollway's contract execution.  
Awarded to: Koi Computers, Inc.  
Amount: \$1,490.00  
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 14-0183 for Cisco IronPort Maintenance and Support for a one-year period.  
Awarded to: AT&T DataComm, Inc.  
Amount: \$37,880.04  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 14-0184 for F5 Load Balancer Maintenance and Support for a one-year period.  
Awarded to: Nexum, Inc.  
Amount: \$21,597.81  
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 15-0015 for Microsoft Enterprise Agreement Premier Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC (CDW-G)  
Amount: \$61,538.10  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 15-0016 for Microsoft Licenses with Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC (CDW-G)  
Amount: \$71,439.32  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 15-0021 for Additional Track-It Licenses with Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC (CDW-G)  
Amount: \$22,784.90  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Operations & Field Support  
Description: For the Tollway's estimated requirement of Contract 15-0026 for a one-time purchase of Docking Stations and Accessories for State Police's IWIN Computers.  
Awarded to: CDS Office Systems, Inc. (d.b.a. CDS Office Technologies, Inc.)  
Amount: \$15,832.00  
Procurement Method: CMS Master Contract

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## **Informational Items**

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Requesting Department: Planning  
Description: Renewal of Contract 12-0060 for Title Insurance Services for a two-year period (no increase; current value is \$2,000,000.00).  
Awarded to: Aurora Wheatland Co., Inc. (d.b.a. Wheatland Title Guaranty Co.)  
Amount: \$0.00  
Procurement Method: ISTHA Request for Proposals

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of a one-time purchase of Hewlett-Packard and Lexmark Toner Cartridges.  
Awarded to: Laser Technology Group, Inc.  
Amount: \$8,035.14  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 14-0097 for Clear Plastic Coin Bags for a two-year period.  
Awarded to: Block and Company  
Amount: \$25,500.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 12-0234 for Paper Roll Towels for a one-year period (increase from \$74,000.00 to \$114,000.00).  
Awarded to: Shelby County Community Services, Inc.  
Amount: \$40,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 12-0263 for Drill Bits and Cutting Tools for a one-year period (increase from \$35,633.40 to \$49,500.00).  
Awarded to: Cicero Manufacturing & Supply Co., Inc.  
Amount: \$13,866.60  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 14-0009 for Large Lamps for a one-year period (increase from \$65,000.00 to \$100,000.00).  
Awarded to: Neher Electric Supply, Inc.  
Amount: \$35,000.00  
Procurement Method: CMS Master Contract

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