

Illinois State Toll Highway Authority 2003 Non-Construction Award Data

Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove, Illinois 60515 630-241-6800

Award Date	Contract Number	Vendor Name	Type of Solicitation	Award Amount	Description
12/22/2003	03-6543	Wicklander Printing Corp	Invitation for Bids	\$24,840.00	Misc Printing Services 12/22/03 - 5/31/04
12/18/2003		Chicago Systems Group	Emergency Purchase	\$56,000.00	Computer Consulting Services 11/03 - 12/31/03
12/18/2003	03-6535	Impact Recovery Systems	Invitation for Bids	\$75,300.00	Lane Channelizers 12/18/03 - 12/31/04
12/18/2003	03-6538	Scott Balice Strategies	Request for Proposals	\$85,000.00	Financial Advisory Services 1/1/04 - 12/31/04
12/18/2003	03-6571	Stewart Title Company of Illinois	Request for Proposals	\$58,143.00	Title Insurance Services 1/1/04 - 12/31/05
12/18/2003	03-6571	Wheatland Title Guaranty Company	Request for Proposals	\$58,143.00	Title Insurance Services 1/1/04 - 12/31/05
12/09/2003	03-6568		Reject All Bids	\$0.00	Professional Painters Supplies
12/01/2003	03-6547	All Products Automotive Inc.	Invitation for Bids	\$2,000.00	Aftermarket Chassis Parts 12/1/03 - 10/31/04
12/01/2003	03-6547	Auto Clutch/All Brake, Inc.	Invitation for Bids	\$15,000.00	Aftermarket Chassis Parts 12/1/03 - 10/31/04
12/01/2003	03-6549	Force America	Invitation for Bids	\$24,700.00	Hydraulic Repair 12/1/03 - 9/30/04
12/01/2003	03-6550	Superior Overhead Door Co	Invitation for Bids	\$24,500.00	Overhead Door Repair 12/1/03 - 11/30/04
12/01/2003	03-6556	Best Elevator	Invitation for Bids	\$1,900.00	Plaza Elevator Inspection 12/1/03 - 11/30/04
12/01/2003	03-6559	Addison Building Material Co.	Invitation for Bids	\$9,500.00	Plumbing Supplies 12/1/03 - 11/30/04
12/01/2003	03-6562	The Waymire Group	Invitation for Bids	\$16,000.00	Federal Signal Products 12/1/03 - 11/30/04
11/21/2003		Industrial Kinetics	Cancel Award	\$0.00	Conveyor Rehabilitation
11/21/2003	03-6439		Reject All Bids	\$0.00	Purchase of 10 Coin Counting Machines
11/20/2003	03-6520	Bell Fuels Inc.	Invitation for Bids	\$1,348,725.00	Gasoline and Diesel Fuel 12/1/03 - 11/31/04
11/20/2003	03-6520	Mansfield Oil Company	Invitation for Bids	\$108,975.00	Gasoline and Diesel Fuel 12/1/03 - 11/31/04
11/20/2003	03-6528	Mark IV IVHS, Inc.	Sole Source	\$12,000,000.00	Transponders 1/1/04 - 8/15/04
11/20/2003	03-6546	Ron Tirapelli Ford	Invitation for Bids	\$180,000.00	Ford Auto and Light Truck Parts 12/1/03 - 11/30/04
11/20/2003	03-6555	Mesirow Insurance Svcs, Inc. (Broker)	Request for Proposals	\$606,304.00	Property Insurance 12/1/03 - 12/1/04
11/01/2003	03-6542	Paramount Elec Supply Inc	Invitation for Bids	\$14,000.00	Electrical Supplies 11/1/03 - 10/31/04
11/01/2003	03-6545	Ace Coffee Bar Inc.	Invitation for Bids	\$24,000.00	Bottled Water Services 11/1/03 - 10/31/04
11/01/2003	03-6548	Murphy Ace Hardware	Invitation for Bids	\$6,000.00	Automotive Chemicals 11/1/03 - 10/31/04
11/01/2003	03-6564	IGOR, The Watchdog Corp	Request for Proposals	\$150,000.00	I-PASS Back-Office Support for Retail 11/1/03 - 4/30/04
10/30/2003		Surface Systems, Inc.	Sole Source	\$42,896.13	Maintenance on Weather Info System 10/1/03 - 9-30-04
10/30/2003	03-6425	Walz Scale and Equipment Inc	Invitation for Bids	\$32,500.00	Portable Scale
10/30/2003	03-6515	B&H Industries	Request for Proposals	\$50,000.00	Plan Copying and Based Plan Sales 11/1/03 - 10/31/05
10/01/2003	03-6455	Sherwin-Williams Co	Invitation for Bids	\$15,000.00	Interior/Exterior Paint 10/1/03 - 8/31/04
10/01/2003	03-6530	Murphy Ace Hardware	Invitation for Bids	\$24,500.00	Industrial Supplies 10/1/03 - 9/30/04

Friday, January 16, 2004 Page 1 of 5

Award Date	Contract Number	Vendor Name	Type of Solicitation	Award Amount	Description
10/01/2003	03-6533	Ground Speed Technology	Invitation for Bids	\$4,000.00	Hydra Tach Control Parts 10/1/03 - 9/30/04
10/01/2003	03-6534	Russo Power Equipment	Invitation for Bids	\$4,200.00	Briggs & Stratton Parts 10/1/03 - 9/30/04
10/01/2003	03-6537	Gencar Inc.	Invitation for Bids	\$9,600.00	Rainwear 10/1/03 - 9/30/03
09/30/2003		Martin Materials Corp	Emergency Purchase	\$23,000.00	Ready-Mix Cement for Plaza Conversion Project
09/30/2003		Quality Ready-Mix	Emergency Purchase	\$13,800.00	Ready-Mix Cement for Plaza Conversion Project
09/25/2003	03-6519	Valk Manfuacturing Company	Invitation for Bids	\$49,000.00	Snowplow Blades 10/1/03 - 9/30/04
09/25/2003	03-6524	Sherwin-Williams Company	Invitation for Bids	\$30,000.00	Interior/Exterior/Vehicle Paint 10/1/03 - 8/31/04
09/25/2003	03-6526	The Revenue Markets, Inc.	Invitation for Bids	\$126,100.00	Treadle Pads and Junction Box Covers 10/1/03 - 9/30/04
09/25/2003	03-6527	Superfine Products, Inc.	Invitation for Bids	\$26,000.00	Coinbag Seals 10/1/03 - 9/30/04
09/25/2003	03-6541	Meyer Material Company	Invitation for Bids	\$88,050.00	Winter Roadway Abrasives 10/1/03 - 8/31/04
09/01/2003	03-0022	Murphy Ace Hardware	Written Quotation	\$9,500.00	Carpenter Supplies 9/1/03 - 8/31/04
09/01/2003	03-0024	AGA Gas Inc	Invitation for Bids	\$8,384.50	Welding Gases 9/1/03 - 8/31/04
09/01/2003	03-0024	BOC Gases	Invitation for Bids	\$2,942.84	Welding Gases 9/1/03 - 8/31/04
09/01/2003	03-6487	Crown Lift Trucks	Invitation for Bids	\$18,000.00	Forklift Repairs 9/1/03 - 8/31/04
09/01/2003	03-6525	JP Simons & Co	Invitation for Bids	\$13,500.00	Fuses & Fuseholders 9/1/03 - 8/31/04
08/28/2003		Industrial Kinetics	Sole Source	\$69,848.00	Conveyor Rehabilitation
08/28/2003	03-6466	MTH Industries	Invitation for Bids	\$39,685.00	Skylight Repairs for Administration Building
08/28/2003	03-6511	Land and Lakes Company	Invitation for Bids	\$59,850.00	Scrap Tire Disposal (Roads) 9/1/03 - 8/31/04
08/28/2003	03-6511	Tire Grinders Transporters Inc.	Invitation for Bids	\$3,000.00	Scrap Tire Disposal (ITA Tires) 9/1/03 - 8/31/04
08/28/2003	03-6513	Power-Motive Products	Invitation for Bids	\$25,000.00	Misc Garage Supplies 9/1/03 - 7/31/04
08/28/2003	03-6513	Rubber Incorporated	Invitation for Bids	\$13,000.00	Misc Garage Supplies 9/1/03 - 7/31/04
08/01/2003		York International	Infomal Quotation	\$6,784.00	Chiller Maintenance 8/1/03 - 7/31/04
08/01/2003	03-0017	Safety Supply IL	Written Quotation	\$4,500.00	Disposable Vinyl Gloves 8/1/03 - 7/31/04
08/01/2003	03-0018	Safety Supply IL	Written Quotation	\$5,000.00	Leather Work Gloves 8/1/03 - 7/31/04
08/01/2003	03-0019	Flourecycle Inc	Written Quotation	\$5,000.00	Disposal of Used Lamps 8/1/03 - 7/31/04
08/01/2003	03-0020	Amerigas Propane LP	Written Quotation	\$2,500.00	Propane Cylinder Services 8/1/03 - 7/31/04
08/01/2003	03-0021	Lincoln Phot Center Corp	Invitation for Bids	\$6,100.00	Photo Processing Services 8/1/03 - 7/31/04
08/01/2003	03-6490	Napco Steel Inc.	Invitation for Bids	\$16,000.00	Steel 8/1/03 - 7/31/04
08/01/2003	03-6502	Best Elevator	Invitation for Bids	\$1,500.00	Plaza Elevator Inspections 8/1/03 - 7/31/04
08/01/2003	03-6504	Airgas Safety Inc.	Invitation for Bids	\$15,000.00	Safety Supplies 8/1/03 - 7/31/04
08/01/2003	03-6517	Frank Miller & Sons Inc.	Invitation for Bids	\$7,640.00	Calcium Chloride Pellets 8/1/03 - 7/31/04
08/01/2003	03-6518	Sicalco Ltd.	Invitation for Bids	\$12,950.00	Calcium Chloride Liquid 8/1/03 - 7/31/04
07/31/2003	03-6467	Lewis Equipment Company	Invitation for Bids	\$91,596.00	Wing Mowers with Installation

Friday, January 16, 2004 Page 2 of 5

Award Date	Contract Number	Vendor Name	Type of Solicitation	Award Amount	Description
07/31/2003	03-6488	Tepper Electric Supply	Invitation for Bids	\$45,000.00	Wire and Cable 8/1/03 - 6/30/04
07/01/2003		Teletrac Inc.	Infomal Quotation	\$9,900.00	GPS Tracking Program 7/1/03 - 6/30/04
07/01/2003	03-0009	Auto Color Inc.	Written Quotation	\$9,000.00	PPG Paint 7/1/03 - 6/30/05
07/01/2003	03-0011	Suburban Trim & Glass	Written Quotation	\$9,500.00	Building Glass Repair 7/1/03 - 6/30/04
07/01/2003	03-0014	PPG Architectural Finishes Inc	Written Quotation	\$9,600.00	Paint Preparation Supplies 7/1/03 - 6/30/04
07/01/2003	03-0016	Fox Valley Fire & Safety Co	Written Quotation	\$5,000.00	Fire Extinguisher Service 7/1/03 - 6/30/04
06/26/2003		Vulcan Aluminum	Infomal Quotation	\$10,575.43	Aluminum Sign Blanks
06/26/2003	02-6326		Reject All Bids	\$0.00	Out-Of-Home/Outdoor Advertising Program RFP
06/26/2003	03-6370		Reject All Bids	\$0.00	Owner Controlled Insurance Program RFP
06/26/2003	03-6495	R.H. Lyons Equipment Inc	Invitation for Bids	\$75,000.00	Wausau Snowplow Parts 7/1/03 - 6/30/04
06/26/2003	03-6499	Inland Detroit Diesel-Allison	Invitation for Bids	\$45,000.00	Allison Transmision Repairs/Parts 7/1/03 - 6/30/05
06/26/2003	03-6509	Nashua Corporation	Invitation for Bids	\$39,000.00	Receipt Paper 7/1/03 - 6/30/04
06/01/2003	02-6338	Maywood Industries Inc.	Invitation for Bids	\$11,058.85	Wood Sign Posts 6/1/03 - 5/31/04
06/01/2003	03-0007	S&J Industrial Supply Corp	Written Quotation	\$9,700.00	Drill Bits & Industrial Cutting Tools 6/1/03 - 5/31/04
06/01/2003	03-0008	International Fire Equipment	Written Quotation	\$8,000.00	Fire Alarm Inspections 6/1/03 - 5/31/04
06/01/2003	03-0010	L.A. Fasteners	Written Quotation	\$6,000.00	Guardrail Fasteneres 6/1/03 - 5/31/04
06/01/2003	03-0012	HOH Chemicals Inc	Written Quotation	\$8,500.00	Boiler Chemicals 6/1/03 - 5/31/04
06/01/2003	03-0013	Botts Welding & Truck Service	Written Quotation	\$2,500.00	Spring Repair 6/1/03 - 5/31/04
06/01/2003	03-0013	Service Spring Co., Inc.	Written Quotation	\$2,000.00	Spring Repair 6/1/03 - 5/31/04
06/01/2003	03-0013	Southwest Spring, Inc.	Written Quotation	\$2,000.00	Spring Repair 6/1/03 - 5/31/04
06/01/2003	03-0013	Spring Align of Palatine	Written Quotation	\$3,000.00	Spring Repair 6/1/03 - 5/31/04
06/01/2003	03-0015	All American Paper Co.	Written Quotation	\$9,300.00	Lysol Products 6/1/03 - 5/31/04
05/29/2003	03-6475	Ambiron LLC	Invitation for Bids	\$32,445.71	Trend Micro Computer Virus Software
05/29/2003	03-6481	Identity Uniform & Apparel	Invitation for Bids	\$95,000.00	Uniforms 6/1/03 - 3/31/04
05/29/2003	03-6486	Custom Electrical Systems, Inc	Invitation for Bids	\$20,000.00	ASCO Parts 6/1/03 - 5/31-04
05/29/2003	03-6491	Western Remac Inc	Invitation for Bids	\$14,250.00	Sign Legend 6/1/03 - 5/31/04
05/29/2003	03-6492	Roland Machinery Company	Invitation for Bids	\$24,000.00	Dresser Loader Parts 6/1/03 - 5/31/04
05/29/2003	03-6493	Great Northern Lumber	Invitation for Bids	\$19,000.00	Lumber and Building Supplies 6/1/03 - 5/31/04
05/01/2003		Great Lakes BioSolve Inc	Sole Source	\$9,000.00	BioSolve Hydrocarbon 5/1/03 - 4/30/04
05/01/2003	03-0004	Emco Chemical Distributors Inc	Written Quotation	\$8,000.00	Plaza Lane Degreaser 5/1/03 - 4/30/04
04/24/2003		De La Rue Cash Systems, Inc.	Sole Source	\$89,850.00	Maintenance & Repair Agreement 5/1/03 - 4/30/04
04/24/2003		National Engineering Technology Corp	Sole Source	\$516,516.00	Contracting Services Agreement for TIMS 5/1/03 -4/30/04
04/24/2003		Tower Technology	Sole Source	\$24,680.00	Structural & Rigidity Analysis for 14 Radio Towers

Friday, January 16, 2004 Page 3 of 5

Award Date	Contract Number	Vendor Name	Type of Solicitation	Award Amount	Description
04/24/2003		Unisys Corporation	Sole Source	\$1,702,485.29	Mainframe Maintenance Ageement 6/1/03 - 5/31/06
04/24/2003	02-6446	Lewis International	Invitation for Bids	\$14,000.00	New Holland Tractor Parts 5/1/03 - 1/31/04
04/01/2003	02-6324	Identity Uniform & Apparel Inc.	Invitation for Bids	\$183,000.00	Uniforms 4/1/03 - 3/31/04
04/01/2003	03-0005	LA Fasteners Inc.	Written Quotation	\$5,000.00	Heat Shrink Electrical Terminals 4/1/03 - 3/31/04
04/01/2003	03-0006	John Sakash Co., Inc.	Written Quotation	\$9,000.00	Chains, Hooks, & Links 4/1/03 - 3/31/04
03/28/2003	02-6264	Unisys Corp	Request for Proposals	\$3,678,614.37	e-Commerce Website 3/28/03 - 3/28/06
03/27/2003		Anixter, Inc.	Infomal Quotation	\$17,103.65	CCTV Electronic Equipment
03/27/2003		Bishop Plumbing, Inc.	Emergency Purchase	\$11,395.50	Water Main Repair at Plaza 17
03/27/2003	03-6440	Novanis	Invitation for Bids	\$205,821.00	Sotrage Area Network Upgrade
03/27/2003	03-6468	Groot Industries	Invitation for Bids	\$4,800.00	Landfill Services 4/1/03 - 3/31/04
03/27/2003	03-6468	Heartland Recycling, LLC	Invitation for Bids	\$9,600.00	Landfill Services 4/1/03 - 3/31/04
03/27/2003	03-6468	Plote Construction, Inc.	Invitation for Bids	\$11,000.00	Landfill Services 4/1/03 - 3/31/04
03/27/2003	03-6468	Waste Management of Illinois	Invitation for Bids	\$12,000.00	Landfill Services 4/1/03 - 3/31/04
03/27/2003	03-6468	Winnebago Reclamation Service, Inc.	Invitation for Bids	\$61,200.00	Landfill Services 4/1/03 - 3/31/04
03/27/2003	03-6471	McCann Industries	Invitation for Bids	\$14,600.00	Fast Setting Concrete 4/1/03 - 3/31/04
03/27/2003	03-6471	US Gypsum Company	Invitation for Bids	\$15,100.00	Fast Setting Concrete 4/1/03 - 3/31/04
03/27/2003	03-6472	Reed Minerals	Invitation for Bids	\$12,200.00	Coal Slag Blasting Abrasives 4/1/03 - 3/31/04
03/27/2003	03-6474	Teleste LLC	Sole Source	\$41,997.75	Teleste CCTV Electronic Equipment
03/27/2003	03-6476	Arnds Brothers	Invitation for Bids	\$45,000.00	John Deere Parts 4/1/03 - 3/31/04
03/27/2003	03-6479	Work Area Protection	Invitation for Bids	\$40,000.00	North American Signal Parts 4/1/03 - 3/31/04
02/20/2003		McMahon Helicopter Services, Inc.	Single Source	\$24,000.00	Helicopter Maintenance and Repair 3/1/03 - 2/29/04
02/20/2003		Motorola, Inc.	Sole Source	\$38,700.00	Radio System Maintenance Training 3/1/03 - 12/31/03
02/20/2003		Stampede Tool Warehouse	Infomal Quotation	\$13,377.00	Diesel Emission Smoke Detectors (3)
02/20/2003	02-6422	Signalcrafters	Sole Source	\$75,900.00	Alarm Equipment
02/20/2003	03-6421	CDS Office Technologies	Invitation for Bids	\$26,085.00	LCD Montiors
02/20/2003	03-6452	E. Kinast Distributors, Inc.	Invitation for Bids	\$13,000.00	Laminates 3/1/03 - 1/31/04
02/20/2003	03-6453	F&H Door and Hardware, Inc.	Invitation for Bids	\$14,400.00	Doors for Plazas and Buildings 3/1/03 - 2/29/04
02/20/2003	03-6469	Old Dominion Brush Company	Invitation for Bids	\$2,000.00	Elgin Sweeper Parts 3/1/03 - 2/29/04
02/20/2003	03-6469	Standard Equipment Co	Invitation for Bids	\$10,000.00	Elgin Sweeper Parts 3/1/03 - 2/29/04
02/01/2003		McCann Industries Inc.	Infomal Quotation	\$7,000.00	Case Parts 2/1/03 - 1/31/04
02/01/2003	02-6266	Production Dynamics of Chicago	Invitation for Bids	\$65,000.00	Electronic Parts 2/1/03 - 1/31/04
02/01/2003	02-6301	PDQ Supply Inc.	Invitation for Bids	\$58,000.00	HVAC Parts 2/1/03 - 1/31/04
02/01/2003	03-0002	J&S Power Solutions, Inc.	Written Quotation	\$2,790.00	UPS Maintenance @ CA 2/1/03 - 1/31/04

Friday, January 16, 2004 Page 4 of 5

Award Date	Contract Number	Vendor Name	Type of Solicitation	Award Amount	Description
02/01/2003	03-0003	AGA Gas	Written Quotation	\$5,000.00	Welding Rods 2/1/03 - 1/31/04
02/01/2003	03-6448	Winkle Environmental Services	Invitation for Bids	\$9,574.00	Parts Cleaner Services 2/1/03 - 1/31/04
02/01/2003	03-6449	BOC Gases	Invitation for Bids	\$8,500.00	Welding Supplies 2/1/03 - 1/31/04
02/01/2003	03-6454	Standard Industrial & Automotive Equip	Invitation for Bids	\$8,000.00	Vehicle Hoist Inspection & Repair 2/1/03 - 1/31/04
01/30/2003		Pitney Bowes	Sole Source	\$11,316.40	Purchase Order for Mailing Equipment Maintenance
01/30/2003	02-6330	Hutton Communications	Invitation for Bids	\$40,000.00	Andrew Microwave Parts 2/1/03 - 1/31/04
01/30/2003	02-6417	Cullen & Associates	Request for Proposals	\$143,750.00	Legislative Lobbyist Services 2/1/03 - 12/31/04
01/30/2003	02-6444	Quality Backflow Testing, Inc.	Invitation for Bids	\$10,000.00	RPZ Valve Inspection and Repair 2/1/03 - 12/31/03
01/30/2003	02-6447	Alliance Materials Inc	Invitation for Bids	\$5,038.75	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Conco Western Stone Co	Invitation for Bids	\$11,040.00	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Feltes Sand & Gravel Co	Invitation for Bids	\$2,067.50	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Martin Materials	Invitation for Bids	\$1,800.00	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Renner Quarries Ltd	Invitation for Bids	\$4,725.00	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Rockford Blacktop	Invitation for Bids	\$29,045.50	Sand Stone & Gravel 2/1/03 - 11/30/03
01/30/2003	02-6447	Vulcan Materials	Invitation for Bids	\$28,825.00	Sand Stone & Gravel 2/1/03 - 11/30/03
01/06/2003	02-0031	Murphy's Ace Hardware	Written Quotation	\$5,500.00	Automotive Chemicals 1/6/03 - 10/31/03

Friday, January 16, 2004 Page 5 of 5