



2009 Goods and Services Award Data

Illinois Tollway
 2700 Ogden Avenue
 Downers Grove, IL 60515
 630-241-6800
 630-505-9270

Contract#	Contract Description	Vendor Name	Type Description	Start	Expire	Dollar Limi
09-0046	Coal Slag Abrasives (Sandblasting)	Faulks Bro Construction Inc	Invitation for Bid	10/1/2009	9/30/2010	\$24,823.50
09-0050	Scavenger Service @ CA	Veolia ES Solid Waste Midwest Inc	Invitation for Bid	10/1/2009	9/30/2010	\$13,680.00
09-0120	HVAC Parts	Capp USA	CMS IFB for ISTHA	10/1/2009	9/30/2011	\$16,000.00
09-0124	Skid Steer Loaders	Clark Equipment Company	CMS Master Contract	9/10/2009	12/30/2009	\$67,708.39
09-0124	Skid Steer Loaders	Clark Equipment Company	CMS Master Contract	9/10/2009	12/30/2009	\$36,356.47
09-0070	Building Materials	Addison Bldg Mtrl Inc.	Invitation for Bid	9/1/2009	8/31/2010	\$29,966.05
09-0083	Security Improvements @ CA	Initial Electronics Inc/Red Hawk	Invitation for Bid	9/1/2009	8/31/2010	\$81,503.20
09-0090	Aftermarket- Auxiliary Automotive Lighting Produc	Prairie Archway Intrntl Trucks	CMS Master Contract	9/1/2009	8/31/2010	\$13,000.00
09-0093	Uninterrupted Power Source (UPS) Batteries	Power Systems Engineering	Invitation for Bid	9/1/2009	9/30/2009	\$25,434.00
09-0148	Mustang Skid Steer Replacement Parts	B&K Power Equipment Inc.	Multi-Quote	9/1/2009	8/31/2011	\$18,000.00
09-0158	Network Attached StorageSpace for GIS (NAS)	Aberdeen LLC	Purchase Order	9/1/2009	11/30/2009	\$22,900.00
09-0113	Calcium Chloride Liquid	Calcium Chloride Liquid	CMS Master Contract	8/15/2009	8/14/2010	\$42,630.00
09-0115	Calcium Chloride Pellets	Evergreen Chemical	CMS IFB for ISTHA	8/15/2009	8/15/2010	\$15,000.00
09-0147	PPG Paint	PPG Architectural Finishes Inc.	Purchase Order	8/11/2009	8/27/2009	\$44,838.20
09-0040	Janitorial Supplies (MISC)	The Standard Companies	Invitation for Bid	8/5/2009	7/31/2010	\$31,500.00
09-0063	North American Signal Parts	Arlington Power Equip	Invitation for Bid	8/1/2009	7/31/2010	\$41,000.00
09-0114	Rock Salt	Cargill Salt Inc	CMS Master Contract	8/1/2009	6/30/2010	\$3,473,294.40
09-0114	Rock Salt	Morton Intrntl Inc Salt	CMS Master Contract	8/1/2009	6/30/2010	\$2,267,811.00
09-0114	Rock Salt	North American Salt Co	CMS Master Contract	8/1/2009	6/30/2010	\$620,640.00
09-0122	Disposal of Workstation	Com2 Computers and Tech LLC	Multi-Quote	8/1/2009	7/31/2010	\$4,999.00
09-0123	Cisco Equipment Traffic Management System	SBC Datacomm/AT&T Datatcomm	CMS Master Contract	8/1/2009	12/31/2009	\$160,000.00
09-0129	TRMMP Independent Oversight and Review	IBM Corp	CMS Master Contract	8/1/2009	6/30/2010	\$1,106,000.00
09-0130	Tires Retread	Brahlers Truckers Supply Inc.	CMS IFB for ISTHA	8/1/2009	7/31/2011	\$9,000.00
09-0131	Miscellaneous Aftermarket Parts & Supplies	Power-Motive Products	CMS Master Contract	8/1/2009	7/31/2010	\$50,000.00
09-0131	Miscellaneous Aftermarket Parts & Supplies	Rubber Inc	CMS Master Contract	8/1/2009	7/31/2010	\$9,000.00
09-0141	Wiping Rags	Brad's Sales Co	CMS Master Contract	8/1/2009	7/31/2011	\$17,000.00
09-0152	IT Training for 2009	Lincoln Land Community College	CMS Master Contract	8/1/2009	7/31/2010	\$29,900.00
09-0081	Sweeper Parts Johnston	Auto Truck Inc	Multi-Quote	7/26/2009	7/31/2010	\$14,000.00
09-0117	Wausau Snow Plow Repair Parts	Lindco Equip Sales	CMS Master Contract	7/20/2009	7/19/2010	\$120,000.00
09-0125	Monroe Snow Plow Repair Parts	Monroe Truck Equip Inc.	CMS Master Contract	7/20/2009	7/19/2010	\$55,000.00
09-0107	Bottled Water Delivery & Cooler Cleaning Services	Green Valley Distributors Inc.	Invitation for Bid	7/17/2009	6/30/2011	\$30,000.00
09-0022	Cremation of Road Kill	St Francis Pet Cemetery & Knl	Multi-Quote	7/15/2009	7/14/2010	\$6,540.00
09-0137	Traffic Cones & Barrels	Work Area Protect Corp	CMS Master Contract	7/15/2009	7/14/2010	\$10,000.00
09-0077	Scavenger Waste Removal Services	Allied Waste Transport Inc.	CMS Master Contract	7/1/2009	6/30/2012	\$76,615.56

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09-0077	Scavenger Waste Removal Services	Independent Recycling Svc. Inc	CMS Master Contract	7/1/2009	6/30/2012	\$2,520.00
09-0077	Scavenger Waste Removal Services	Independent Recycling Svc. Inc	CMS Master Contract	7/1/2009	6/30/2012	\$10,080.00
09-0077	Scavenger Waste Removal Services	Independent Recycling Svc. Inc	CMS Master Contract	7/1/2009	6/30/2012	\$5,040.00
09-0077	Scavenger Waste Removal Services	Independent Recycling Svc. Inc	CMS Master Contract	7/1/2009	6/30/2012	\$2,520.00
09-0077	Scavenger Waste Removal Services	Independent Recycling Svc. Inc.	CMS Master Contract	7/1/2009	6/30/2012	\$221,040.00
09-0077	Scavenger Waste Removal Services	Independent Recycling Svs. Inc	CMS Master Contract	7/1/2009	6/30/2012	\$73,680.00
09-0106	Batteries, Automotive	Bell City Battery MFG Inc.	CMS IFB for ISTHA	7/1/2009	6/30/2010	\$32,000.00
09-0118	Bullard Respirator Work System	Marco Group International	Multi-Quote	7/1/2009	10/31/2009	\$25,140.72
09-0139	Pressure Washers	Hydro Tek System Inc	Multi-Quote	7/1/2009	12/1/2009	\$16,944.00
09-0021	Lamps, Large	Neher Electric Supply Inc	CMS Master Contract	6/15/2009	6/14/2010	\$50,000.00
09-0091	Roadway Weather Information System Maintenance	Surface Systems Inc.	Sole Source	6/15/2009	11/30/2009	\$209,609.65
09-0119	Equipment Paint	PPG Architectural Finishes Inc.	Emergency Purchase	5/27/2009	8/31/2009	\$23,593.75
09-0003	Lift Platform	Stevenson Sales & Service LLC	CMS IFB for ISTHA	5/20/2009	9/30/2009	\$26,400.00
09-0099	Box Trailer	Keyesport Manufacturing	Purchase Order	5/15/2009	12/31/2009	\$15,964.00
09-0009	Uniforms-Outerwear-Polo Shirts	Silk Screen Express Inc	CMS IFB for ISTHA	5/12/2009	5/11/2010	\$250,600.00
09-0005	Cooling Wall Pacs Replacement Mavir Heating	Equipment Service Professionals Inc.	Invitation for Bid	5/11/2009	4/30/2010	\$51,746.54
09-0011	Aftermarket-Brake Pads - Police Pursuit	Mid Illinois Caliper Co	CMS Master Contract	5/6/2009	5/5/2010	\$5,500.00
09-0015	CAD System Maintenance	Enroute Emergency System LLC	Sole Source	5/1/2009	4/30/2014	\$950,000.00
09-0088	Sandblast Equipment	Marco Group International	Multi-Quote	5/1/2009	8/31/2009	\$26,657.82
09-0103	In-Car Video System Hdw/Soft/Support	Hewlett Packard Co.	CMS Master Contract	5/1/2009	4/30/2010	\$813,839.11
09-0025	Aluminum Sign Blanks, Annual	Vulcan Inc.	CMS IFB for ISTHA	4/13/2009	7/31/2009	\$12,562.91
08-0225	Cab & Chassis -Various Bodies (PO)	Landmark Ford Inc	CMS IFB for ISTHA	4/8/2009	9/30/2009	\$37,205.00
09-0007	Automotive Maintenance Chemicals	Murphy Ace Hardware	Multi-Quote	4/1/2009	3/31/2010	\$6,200.00
09-0037	Paint, PPG	Auto Color Inc	Invitation for Bid	4/1/2009	3/31/2011	\$28,000.00
09-0038	Elgin Sweeper Parts	Lacal Equipment Inc.	Invitation for Bid	4/1/2009	3/31/2010	\$3,000.00
09-0038	Elgin Sweeper Parts	Standard Equipment Company	Invitation for Bid	4/1/2009	3/31/2010	\$13,000.00
08-0140R	Cafeteria/Vending Services @ CA	Quest Food Management Services Inc.	Request for Proposals	3/16/2009	3/15/2012	
09-0016	Overhead Doors	Builders Chicago Corp	Invitation for Bid	3/9/2009	2/28/2010	\$35,000.00
09-0016	Overhead Doors	Builders Chicago Corp	Invitation for Bid	3/9/2009	2/28/2010	\$150,000.00
09-0051	Electrical Supplies	Midco Electric Supply Inc	Invitation for Quote	3/1/2009	2/28/2010	\$9,400.00
09-0053	Crack Sealing Materials	Sherwin Industries Inc	CMS IFB for ISTHA	3/1/2009	2/28/2010	\$169,345.00
09-0069	Harley Davidson Motorcycle Parts	Wild Fire Harley/Lone Star Cardinal Motorcyc	Multi-Quote	3/1/2009	2/28/2011	\$4,000.00
08-0001	Traffic & Security Monitoring & Management Syst	Meade Electric Co Inc	Invitation for Bid	2/17/2009	2/15/2011	\$1,600,000.00
09-0017	Aluminum Extrusions	D L Austin Steel Supply Co.	CMS IFB for ISTHA	2/13/2009	5/31/2009	\$146,313.30
08-0089R	Towing Service Tollway Vehicles	Maggio Auto & Truck CTR	Invitation for Bid	2/6/2009	2/5/2010	\$9,640.00
08-0089R	Towing Service Tollway Vehicles	Naperville Towing Service	Invitation for Bid	2/6/2009	2/5/2010	\$4,950.00
06-0082	Waterbased Urethane Paint for Equipment	Sherwin Williams Co	None	2/1/2009	1/31/2010	\$52,200.00
08-0096	Electronic Parts	Midco Electric Supply	CMS IFB for ISTHA	2/1/2009	1/31/2010	\$29,000.00
09-0045	Police SUV	Miles Chevrolet Nissan GMAC	CMS Master Contract	2/1/2009	1/31/2010	\$193,031.60

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09-0057	Pitney Bowes Documatch Supplies	Pitney Bowes Documatch	Sole Source	2/1/2009	1/31/2010	\$9,500.00
09-0074	Janitorial Supplies	Standard Companies	Multi-Quote	2/1/2009	4/30/2009	\$9,000.00
08-0154	Vehicle Cab and Chassis with 65 lift	Prairie International	CMS IFB for ISTHA	1/20/2009	1/20/2010	\$250,647.00
09-0019	Dresser Loader Parts	Roland Machinery	Multi-Quote	1/15/2009	1/14/2010	\$9,000.00
09-0026	Towing Service Tollway Vehicles	Ernie's Wrecker Svc Inc	Multi-Quote	1/12/2009	1/31/2010	\$7,730.00
09-0031	Executive Garage Pavement Repairs & New Overla	National Restoration Systems Inc.	Emergency Purchase	1/9/2009	1/19/2009	\$35,675.00
08-0061	Ver Mac Message Sign Parts	Signalisation VER-MAC Inc.	Invitation for Bid	1/1/2009	12/31/2010	\$30,000.00
08-0126	Front Wheel End Loader	Westside Tractor Sales Co.	CMS Master Contract	1/1/2009	12/31/2009	\$928,752.00
08-0231	Electrical, Wiring Devices	Tepper Electric Supply Co	CMS Master Contract	1/1/2009	12/31/2009	\$3,000.00
08-0234	Cab & Chassis w/Aluminum Body And Hydraulic	Morrow Brothers Ford Inc	CMS IFB for ISTHA	1/1/2009	12/31/2009	\$133,560.00
08-0236	Paint, Interior / Exterior	PPG Architectural Finishes Inc	CMS IFB for ISTHA	1/1/2009	12/31/2009	\$23,000.00
08-0239	Aftermarket Lamps & Flashers	All Products Automotive Inc	CMS Master Contract	1/1/2009	12/31/2009	\$3,000.00
09-0039	Woods Mower Parts	Martin Brothers	CMS Master Contract	1/1/2009	12/31/2009	\$22,000.00