

Informational Items

February 2014

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 13-0235 for Background Check Services for a one-year period.
Awarded to: Screen Past (a division of Berklin Cents, LLC)
Amount: \$1,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 14-0021 for a one-time purchase of a VeriMove Address Correction System.
Awarded to: Pitney Bowes Inc.
Amount: \$23,400.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 14-0037 for Mail Room Equipment Maintenance for a nine-month period.
Awarded to: Pitney Bowes Inc.
Amount: \$15,080.08
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Employee Services
Description: Increase to Contract 13-0136 for Off-Site Storage Services (hard documents) for the remaining three-month period (increase from \$9,999.00 to \$19,999.00).
Awarded to: O'Hare Record Retention Center, Inc.
Amount: \$10,000.00
Procurement Method: ISTHA Small Purchase

Informational Items

February 2014

Requesting Department: Business Systems / Business Systems Integration
Description: For the Tollway's estimated requirement of Contract 13-0159 for Violation Enforcement Camera Equipment for a one-year period.
Awarded to: Altex Computers & Electronics
Amount: \$26,380.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications / Communications
Description: For the Tollway's estimated requirement of a one-time purchase of Board Meeting Streaming Equipment.
Awarded to: Indi Enterprise, Inc.
Amount: \$5,143.98
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications / Communications
Description: For the Tollway's estimated requirement of a one-time purchase of 'Drop it and Drive' Promotional Items Printing.
Awarded to: The Printer's Mark (a division of Transitions Business Services)
Amount: \$7,060.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications / Communications
Description: Increase to Contract 13-0230 for the Printing of 2014 Tollway Maps (increase from \$21,125.00 to \$21,250.40).
Awarded to: Bloomington Offset Process, Inc. ("bopi")
Amount: \$125.40
Procurement Method: ISTHA Small Purchase

Informational Items

February 2014

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 14-0025 for a one-time purchase of Minivans.
Awarded to: Wright Automotive Inc.
Amount: \$157,504.00
Procurement Method: CMS Master Contract

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 14-0030 for a one-time purchase of Hybrid Sedans.
Awarded to: Wright Automotive Inc.
Amount: \$47,192.00
Procurement Method: CMS Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 14-0026 for Welding Gases for a one-year period (\$22,962.60 for Roadway plus \$2,021.20 for Fleet).
Awarded to: Progressive Industries, Inc.
Amount: \$24,983.80
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: Increase to Contract 14-0002 for Winter Roadway Abrasives for the remaining one-month period (increase from \$158,358.00 to \$195,858.50).
Awarded to: Thelen Materials, LLC
Amount: \$37,500.50
Procurement Method: ISTHA Emergency Purchase

Informational Items

February 2014

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 13-0178 for a one-time purchase of Tripwire Installation Services.
Awarded to: RKON Technologies, Inc.
Amount: \$14,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 14-0022 for a one-time purchase of TIMS Video Upgrade Network Equipment.
Awarded to: AT&T DataComm, Inc. (AT&T)
Amount: \$105,171.25
Procurement Method: CMS Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0310 for Symantec Enterprise Vault Software for a one-year period.
Awarded to: dcVAST, Inc.
Amount: \$31,628.30
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 14-0023 for a one-time purchase of Ironport 2014 Software Upgrade and Maintenance.
Awarded to: AT&T DataComm, Inc. (AT&T)
Amount: \$47,091.30
Procurement Method: CMS Master Contract

Informational Items

February 2014

Requesting Department: Information Tech. / IT Operations & Field Support
Description: For the Tollway's estimated requirement of Contract 14-0020 for Station Plant Battery Upgrade for a one-year period.
Awarded to: SBS Storage Battery Systems, LLC
Amount: \$46,323.00
Procurement Method: CMS Master Contract

Requesting Department: Operations / Building Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of Insulated Hand Tools.
Awarded to: Ronco Industrial Supply Co.
Amount: \$6,092.60
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0221 for a one-time purchase of Central Warehouse Security Fence Installation.
Awarded to: Northern Contracting, Inc.
Amount: \$15,122.80
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / Custodial Services
Description: For the Tollway's estimated requirement of a one-time purchase of Floor Scrubbers/Buffers.
Awarded to: Gilson Enterprises, Inc.
Amount: \$6,899.92
Procurement Method: ISTHA Small Purchase

Informational Items

February 2014

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0105 for Breakaway Light Pole Bases for a one-year period.
Awarded to: Component Products, Inc.
Amount: \$34,650.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0114 for Elgin OEM Street Sweeper Parts for a two-year period.
Awarded to: Standard Equipment Company
Amount: \$43,200.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0176R for Spray Paint Cans for a two-year period.
Awarded to: Murphy Home Center, Inc. (d.b.a. Murphy Ace Hardware)
Amount: \$21,689.20
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0229 for Flink Spreader Parts for a two-year period.
Awarded to: R.G. Smith Equipment, Inc.
Amount: \$29,400.00
Procurement Method: ISTHA Small Purchase

Informational Items

February 2014

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0233 for 5W40 Synthetic Engine Oil for a one-year period.
Awarded to: Valdes, LLC
Amount: \$46,830.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0243 for a one-time purchase of Insulated High-Visibility Bib Overalls.
Awarded to: Silk Screen Express, Inc.
Amount: \$45,528.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 14-0007 for a one-time purchase of Snowplow Blades.
Awarded to: Valk Manufacturing Company
Amount: \$44,852.80
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 14-0009 for Large Lamps for a one-year period.
Awarded to: Neher Electric Supply, Inc.
Amount: \$65,000.00
Procurement Method: CMS Master Contract

Informational Items

February 2014

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 12-0075 for Dual-Pouch Money Bags for the remaining four-month period (increase from \$120,000.00 to \$144,000.00).
Awarded to: NELMAR Security Packaging Systems, Inc.
Amount: \$24,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 14-0006 for a one-time purchase of 5W40 Synthetic Engine Oil for the remaining one-month period (increase from \$26,768.50 to \$48,356.00).
Awarded to: Quimex, Inc.
Amount: \$21,587.50
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0078 for Re-Refined Lubricants for a one-year period (increase from \$20,000.00 to \$35,000.00).
Awarded to: D-A Lubricant Company, Inc.
Amount: \$15,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0100R for Ver-Mac and Wanco Message Sign and Arrow Board Replacement Parts for a one-year period (increase from \$29,000.00 to \$39,000.00).
Awarded to: Midco Electric Supply, Inc.
Amount: \$10,000.00
Procurement Method: ISTHA Invitation for Bid

Informational Items

February 2014

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 13-0014 for Safety Vests for a one-year period (increase from \$17,000.00 to \$36,000.00).
Awarded to: Safety Supply Illinois, Inc.
Amount: \$19,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: State Police / Illinois State Police
Description: For the Tollway's estimated requirement of Contract 13-0223 for a one-time purchase of Reflective Raincoats.
Awarded to: Ray O'Herron Company, Inc.
Amount: \$29,379.00
Procurement Method: ISTHA Small Purchase
