

## **Informational Items**

April 2014

Requesting Department: Engineering / Dispatch  
Description: For the Tollway's estimated requirement of Contract 14-0056 for IWIN/CAD Interface Software Maintenance and Support for a two-year period.  
Awarded to: Motorola Solutions, Inc.  
Amount: \$13,272.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement of Contract 14-0054 for a one-time purchase of Police Pursuit SUVs.  
Awarded to: Morrow Brothers Ford, Inc.  
Amount: \$245,480.00  
Procurement Method: CMS Master Contract

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (increase from \$12,825.00 to \$14,825.00).  
Awarded to: E&R Towing (a division of United Road Towing, Inc.)  
Amount: \$2,000.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (increase from \$20,100.00 to \$24,100.00).  
Awarded to: Naperville Towing Service, Inc.  
Amount: \$4,000.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (increase from \$3,477.50 to \$5,000.00).  
Awarded to: O'Hare Towing Service, Inc.  
Amount: \$1,522.50  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (increase from \$31,355.00 to \$39,355.00).  
Awarded to: Maggio Truck Center Inc.  
Amount: \$8,000.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (increase from \$6,000.00 to \$8,000.00).  
Awarded to: Ernie's Wrecker Service, Inc.  
Amount: \$2,000.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 11-0065 for Towing Services for a one-year period (no increase; current value is \$30,630.00).  
Awarded to: Hillside Auto Body & Towing  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Information Tech. / Enterprise Info. Services  
Description: For the Tollway's estimated requirement of Contract 14-0063 for Disaster Recovery Services for a seven-month period.  
Awarded to: International Business Machines Corp. (a.k.a. IBM Corporation)  
Amount: \$64,799.00  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Additional Track-It Licenses with Maintenance and Support for a one-year period.  
Awarded to: Med-Mart Corporation  
Amount: \$6,122.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Operations / Cash Handling  
Description: For the Tollway's estimated requirement of Contract 14-0024 for Scale Calibration Services for a three-year period.  
Awarded to: Certified Balance & Scale Corp.  
Amount: \$1,872.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Planning / Planning  
Description: For the Tollway's estimated requirement of Contract 14-0036 for ESRI Software Maintenance for a one-year period.  
Awarded to: Environmental Systems Research Institute, Inc.  
Amount: \$45,340.52  
Procurement Method: CMS Master Contract

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## **Informational Items**

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0263 for Drill Bits and Cutting Tools for a one-year period.  
Awarded to: Cicero Manufacturing & Supply Co., Inc.  
Amount: \$35,633.40  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 14-0053 for Roadway Reflectors for a six-month period.  
Awarded to: 3M Company (Safety & Security Market Segment)  
Amount: \$12,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 14-0053 for Roadway Reflectors for a six-month period.  
Awarded to: Vega Molded Products, Inc.  
Amount: \$35,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 12-0138 for Tingley Rainwear for a one-year period (increase from \$20,000.00 to \$38,000.00).  
Awarded to: Silk Screen Express, Inc.  
Amount: \$18,000.00  
Procurement Method: CMS Purchase for ISTHA

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## **Informational Items**

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 12-0217 for Nucor Cable Barrier System  
Parts for a one-year period (no increase; current value is  
\$112,000.00).  
Awarded to: John Thomas Inc.  
Amount: \$0.00  
Procurement Method: CMS Purchase for ISTHA

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