

Informational Items

October 2014

Requesting Department: Administration / Administrative Services
Description: Renewal of Contract 08-0140R for Cafeteria Services for a one-year period (no increase; current value is zero).
Awarded to: Nicko's Café and Deli Service, Inc.
Amount: \$0.00
Procurement Method: ISTHA Request for Proposal

Requesting Department: Communications
Description: For the Tollway's estimated requirement of Contract 14-0146 for a one-time purchase of Direct-Mailing Services.
Awarded to: Tom's Enterprises, Inc. (d.b.a. Elk Grove Graphics)
Amount: \$8,100.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of a Metal-Cutting Band Saw.
Awarded to: Addison Building Materials Co., Inc.
Amount: \$5,305.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of two Sandblasters.
Awarded to: WHE, Ltd. (a.k.a. White House Equipment Sales)
Amount: \$9,150.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0047 for a one-time purchase of a Trailer-Mounted Wood Chipper.
Awarded to: Atlas Bobcat LLC
Amount: \$19,218.02
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance and Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0140R for Bulk Steel and Metals for a two-year period (Fleet / \$19,826.99 and Roadway / \$8,000.00).
Awarded to: AC Gentrol, Inc.
Amount: \$27,826.99
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Engineering / Roadway Maintenance
Description: Renewal of Contract 12-0181R for Asphalt Crack-Sealing Material for a one-year period (increase from \$119,024.64 to \$238,049.28).
Awarded to: Crafcro, Inc.
Amount: \$119,024.64
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 14-0143 for a one-time purchase of Cisco Secure-Access Software (for the new back-office system).
Awarded to: AT&T DataComm, Inc.
Amount: \$19,029.15
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 14-0156 for Cartegraph BRIDGEview Perpetual Licenses and Maintenance for a one-year period.
Awarded to: Cartegraph Systems, Inc.
Amount: \$11,900.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / Building Maintenance
Description: For the Tollway's estimated requirement of Contract 14-0135 for a one-time purchase of Portable Air Conditioning Units.
Awarded to: Pennant Supply Co. (d.b.a. Johnstone Supply, Inc.)
Amount: \$14,496.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0122 for Safety Supplies for a two-year period.
Awarded to: Occupational Training & Supply, Inc.
Amount: \$31,752.18
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0189 for Electrical Fuses and Fuse Holders for a two-year period.
Awarded to: J.P. Simons & Co.
Amount: \$40,619.10
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 14-0119 for a one-time purchase of Lexmark Printer Cartridges.
Awarded to: Laser Technology Group, Inc.
Amount: \$14,604.52
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 14-0127 for White-Wove Envelopes for a ten-month period.
Awarded to: Cenveo, Inc. (d.b.a. Envelope Product Group, LLC)
Amount: \$35,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0179 for Thermal Receipt Paper for a one-year period (increase from \$55,000.00 to \$70,000.00).
Awarded to: Hi-Tech Paper LLC (d.b.a. Paper Roll Products)
Amount: \$15,000.00
Procurement Method: CMS Purchase for ISTHA
