

Informational Items

January 2013

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0031 for a one-time purchase of a Passenger Minivan.
Awarded to: Bob Ridings Ford, Inc.
Amount: \$19,240.00
Procurement Method: CMS Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 12-0309 for a one-time purchase of Computer Room Ladder Racks.
Awarded to: Dataspan, Inc.
Amount: \$26,830.00
Procurement Method: ISTHA Small Purchase Multi-Quote

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement for a one-time purchase of Traffic Signal Assemblies (red/green LED).
Awarded to: Brown Traffic Products, Inc.
Amount: \$6,016.00
Procurement Method: ISTHA Small Purchase Multi-Quote

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement for a one-time purchase of Windshield Washer Solvent/Antifreeze.
Awarded to: Valdes LLC
Amount: \$7,739.60
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0100 for Message Board Sign Parts for a one-year period.
Awarded to: Midco Electric Supply, Inc.
Amount: \$29,000.00
Procurement Method: Invitation for Bids

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0137 for GM OEM Replacement Parts for a two-year period.
Awarded to: Liberty Chevrolet, Inc. d.b.a. Bill Kay Chevrolet, Inc.
Amount: \$160,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0215 for Fasteners, Nuts, and Bolts for a one-year period.
Awarded to: Clark-Devon Hardware Company, Inc.
Amount: \$60,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0313 for Scrap Tire Pickup for a two-year period.
Awarded to: Liberty Tire Recycling
Amount: \$19,000.00
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0014 for Safety Vests for a one-year period.
Awarded to: Safety Supply Illinois, Inc.
Amount: \$17,000.00
Procurement Method: ISTHA Small Purchase Multi-Quote

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 11-0125 for Whelan Amber Lighting Products for a six-month period (increase from \$20,500.00 to \$29,500.00).
Awarded to: Comsource Services, Inc.
Amount: \$9,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 11-0092 for Fire Extinguisher Parts and Service for a two-year period (increase from \$9,500.00 to \$23,000.00).
Awarded to: Fox Valley Fire & Safety Co.
Amount: \$13,500.00
Procurement Method: ISTHA Small Purchase Multi-Quote

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 11-0099 for Copier Paper for a one-year period (increase from \$98,000.00 to \$128,000.00).
Awarded to: Midland Paper, Packaging & Supplies
Amount: \$30,000.00
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 11-0175 for HVAC Filters for a two-year period (increase from \$19,000.00 to \$57,000.00).
Awarded to: International Filter Manufacturing Company
Amount: \$38,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 11-0345 for Tower and Boiler Chemicals for a one-year period (increase from \$12,000.00 to \$22,000.00).
Awarded to: H-O-H Water Technology, Inc.
Amount: \$10,000.00
Procurement Method: ISTHA Small Purchase Multi-Quote

Requesting Department: Toll Operations / Building Maintenance
Description: For the Tollway's estimated requirement for a one-time purchase of an Air Compressor.
Awarded to: Corrigan Company
Amount: \$5,799.00
Procurement Method: ISTHA Small Purchase Multi-Quote
