

## **Informational Items**

February 2013

Requesting Department: Administration / Administration Support  
Description: For the Tollway's estimated requirement of Contract 13-0059 for Employee Assistance Program (EAP) Services for a one-year period.  
Awarded to: Perspectives, Ltd.  
Amount: \$45,000.00  
Procurement Method: ISTHA Small Purchase Single Quote

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Requesting Department: Communications / Communications  
Description: Increase to Contract 12-0294 for the one-time purchase of 2013 Tollway Maps (increase from \$18,975.00 to \$19,040.00).  
Awarded to: Bloomington Offset Process, Inc.  
Amount: \$65.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement for a one-time purchase of Floor Jacks.  
Awarded to: Valdes, LLC  
Amount: \$5,500.00  
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement for a one-time purchase of Welding Equipment.  
Awarded to: Depke Welding Supplies, Inc.  
Amount: \$5,959.80  
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement of Contract 12-0032 for a one-time purchase of Equipment Trailers.  
Awarded to: Keyesport Manufacturing, Inc.  
Amount: \$98,739.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 12-0302 for a one-time purchase of Crash Attenuator, Smart Cushion Innovations.  
Awarded to: Industrial Supply Consultants, Inc.  
Amount: \$21,000.00  
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 13-0027 for a one-time purchase of Trinity Guardrail Parts.  
Awarded to: Trinity Highway Products LLC  
Amount: \$15,500.00  
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 13-0015 for Web Streaming and Recording Services for a two-year period.  
Awarded to: Internet MegaMeeting, LLC  
Amount: \$20,000.00  
Procurement Method: ISTHA Small Purchase Multi-Quote

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## **Informational Items**

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement for a one-time purchase of Paper Roll Towels.  
Awarded to: The Standard Companies  
Amount: \$8,698.44  
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 12-0233A for Alkaline, Dry Cell, and General Purpose Batteries for a one-year period.  
Awarded to: Ronco Industrial Supply Co.  
Amount: \$11,500.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0233B for Alkaline, Dry Cell, and General Purpose Batteries for a one-year period.  
Awarded to: Globe Medical Surgical Supply  
Amount: \$1,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0287A for Street Sweeper Brooms for a one-year period.  
Awarded to: Standard Equipment Company  
Amount: \$27,000.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0287B for Street Sweeper Brooms for a one-year period.  
Awarded to: Old Dominion Brush Co.  
Amount: \$15,000.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0287C for Street Sweeper Brooms for a one-year period.  
Awarded to: United Rotary Brush Corporation  
Amount: \$15,000.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0287D for Street Sweeper Brooms for a one-year period.  
Awarded to: M-B Companies, Inc.  
Amount: \$15,000.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 12-0290 for Crafcoc Crack Sealer Parts a two-year period.  
Awarded to: Sherwin Industries, Inc.  
Amount: \$38,000.00  
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 13-0050 for a one-time purchase of Dual Locking Strips.  
Awarded to: Kent Manufacturing Company  
Amount: \$49,990.00  
Procurement Method: ISTHA Small Purchase Multi-Quote

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 12-0086 for Crash Attenuator Parts for the remaining two-month period (increase from \$145,000.00 to \$215,000.00).  
Awarded to: Energy Absorption Systems, Inc.  
Amount: \$70,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 12-0130 for Elgin Aftermarket Sweeper Parts for the remaining four-month period (increase from \$10,000.00 to \$18,500.00).  
Awarded to: Lactal Equipment, Inc.  
Amount: \$8,500.00  
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: State Police / Illinois State Police  
Description: For the Tollway's estimated requirement for a one-time purchase of Ammunition.  
Awarded to: Ray O'Herron Company, Inc.  
Amount: \$9,842.00  
Procurement Method: CMS Master Contract

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