

Informational Items

June 2013

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 13-0144 for Pre-Employment Screening Services for a nine-month period.
Awarded to: Alert IT Solutions, Inc.
Amount: \$45,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Administration / Administration Support
Description: Increase to Contract 11-0216 for Temporary Staffing Services for the remaining three-month period (increase from \$135,000.00 to \$249,000.00).
Awarded to: Seville Staffing LLC
Amount: \$114,000.00
Procurement Method: CMS Master Contract

Requesting Department: Administration / Employee Services
Description: For the Tollway's estimated requirement of Contract 13-0136 for Off-Site Storage Services (hard documents) for a one-year period.
Awarded to: O'Hare Record Retention Center, Inc.
Amount: \$9,999.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Diversity / Diversity and Strategic Development
Description: For the Tollway's estimated requirement of Contract 13-0116 for the I-WORK Program (Community Hiring Initiative) for a 24-week period.
Awarded to: The Link & Option Center, Inc.
Amount: \$29,380.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Chief Engineer
Description: For the Tollway's estimated requirement of Contract 12-0054 for Digital Message Sign (DMS) Parts for a one-year period.
Awarded to: WHE, Ltd.
Amount: \$35,547.00
Procurement Method: Invitation for Bids

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of John Deere Tractor Accessories.
Awarded to: Buck Bros., Inc.
Amount: \$6,235.32
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: Increase to a one-time purchase of Truck Repair Services. Actual repair costs were above the original estimate (increase from for \$9,117.27 to \$9,352.69).
Awarded to: Central Illinois Trucks (CIT Group, Inc.)
Amount: \$235.42
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0062 for Bituminous Hot Mix Asphalt for a two-year period.
Awarded to: Peter Baker & Son Co., Inc.
Amount: \$10,440.00
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0062 for Bituminous Hot Mix Asphalt for a two-year period.
Awarded to: Quarry Materials
Amount: \$26,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0062 for Bituminous Hot Mix Asphalt for a two-year period.
Awarded to: William Charles Construction Co., LLC
Amount: \$5,500.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0062 for Bituminous Hot Mix Asphalt for a two-year period.
Awarded to: Martin & Company Excavating
Amount: \$13,400.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0181R for Asphalt Crack-Sealing Material for a one-year period.
Awarded to: Crafc0, Inc.
Amount: \$119,024.64
Procurement Method: CMS Purchase for ISTHA

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Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Peter Baker & Son Co., Inc.
Amount: \$2,900.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Martin & Company Excavating
Amount: \$3,400.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Curran Contracting Company, Inc.
Amount: \$3,050.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Crowley Sheppard Asphalt, Inc.
Amount: \$3,250.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Arrow Road Construction Company
Amount: \$25,800.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: Gallagher Asphalt Corporation
Amount: \$3,250.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: K-Five Construction Corporation
Amount: \$10,260.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0129 for Bituminous Hot Mix Asphalt for a three-month period.
Awarded to: William Charles Construction Co., LLC
Amount: \$6,000.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 13-0139 for Computer and Phone Equipment Installation Services at the Tollway's New Call Center for a three-month period.
Awarded to: CDS Office Technologies, Inc.
Amount: \$19,125.00
Procurement Method: CMS Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of a Fluke Meter.
Awarded to: P&R Industrial Supply, Inc.
Amount: \$9,261.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0146 for Cisco IronPort Maintenance for a one-year period.
Awarded to: AT&T Corporation
Amount: \$28,399.00
Procurement Method: CMS Master Contract

Requesting Department: Information Tech. / IT Operations & Field Support
Description: For the Tollway's estimated requirement of a one-time purchase of Antennas and Printer Cables.
Awarded to: CDS Office Technologies, Inc.
Amount: \$5,975.00
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Operations & Field Support
Description: For the Tollway's estimated requirement of a one-time purchase of Equipment Brackets.
Awarded to: Lund Industries, Inc.
Amount: \$7,200.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Operations & Field Support
Description: Increase to Contract 07-0099 for PBX Phone Maintenance Services for the remaining four-month period (increase from \$636,847.00 to \$684,847.00).
Awarded to: Maron Structure Technologies
Amount: \$48,000.00
Procurement Method: ISTHA Request for Proposals

Requesting Department: Operations / C.A. Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0117 for Fertilizer Services at CA for a two-year period.
Awarded to: PTL Landscaping, Inc.
Amount: \$9,800.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / Carpenter Shop
Description: For the Tollway's estimated requirement of a one-time purchase of Lumber and Plywood.
Awarded to: Construction Material and Supply Resources LLC
Amount: \$5,013.20
Procurement Method: ISTHA Small Purchase

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Requesting Department: Planning / Planning
Description: For the Tollway's estimated requirement of Contract 13-0088 for ESRI Software Maintenance for a one-year period.
Awarded to: Environmental Systems Research Institute, Inc.
Amount: \$39,362.27
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of a one-time purchase of Drill Bits and Cutting Tools.
Awarded to: Addison Building Material Co., Inc.
Amount: \$8,108.33
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of a one-time purchase of Fire Extinguishers.
Awarded to: Fire Safety, Inc.
Amount: \$6,288.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of a one-time purchase of Green-Bar Computer Paper.
Awarded to: Printing R Us, Inc.
Amount: \$6,654.75
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0194 for Low-VOC Two-Part Paint and Primer for a one-year period.
Awarded to: PPG Architectural Finishes, Inc.
Amount: \$34,614.54
Procurement Method: Invitation for Bids

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0222 for Automotive and Equipment Filters for a two-year period.
Awarded to: Vehicle Maintenance Program, Inc.
Amount: \$70,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0024 for a one-time purchase of Office Chairs.
Awarded to: Illinois Correctional Industries
Amount: \$13,213.94
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0037 for FG300 Barrier System Replacement Parts for a one-year period.
Awarded to: Traffic & Parking Control Co., Inc.
Amount: \$31,891.00
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 13-0097 for Anti-Fatigue Mats and Floor Runners for a two-year period.
Awarded to: Every Bloomin Industrial Supply, Inc.
Amount: \$15,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0111 for Electrical Supplies for a three-month period.
Awarded to: J.P. Simons & Co.
Amount: \$20,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0201 for Electrical Wire and Cable for a two-year period (increase from \$40,000.00 to \$64,000.00).
Awarded to: J.P. Simons & Co.
Amount: \$24,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: State Police / Illinois State Police
Description: For the Tollway's estimated requirement of a one-time purchase of a Fingerprinting Software Upgrade.
Awarded to: Cross Match Technologies, Inc.
Amount: \$7,000.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: State Police / Illinois State Police
Description: For the Tollway's estimated requirement of Contract 13-0155
for a one-time purchase of Whelen Lighting and Parts.
Awarded to: Comsource Services, Inc.
Amount: \$193,352.40
Procurement Method: CMS Master Contract
