

Informational Items

August 2013

Requesting Department: Engineering / Chief Engineer
Description: Renewal of Contract RR-10-9082 for the Diversity Program Consultant for a one-year period (no increase; current value is \$120,000.00).
Awarded to: Colette Holt & Associates
Amount: \$0.00
Procurement Method: Not Applicable

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0098 for Automated Vehicle Location (AVL) Transponder Repair and Replacement Parts for a three-year period.
Awarded to: Interfleet, Inc.
Amount: \$49,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0135 for Fuel System Replacement Parts for a three-year period.
Awarded to: AssetWorks, Inc.
Amount: \$41,650.00
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: Gallagher Materials/Gallagher Asphalt Corporation
Amount: \$19,500.00
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: Curran Contracting Company, Inc.
Amount: \$6,100.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 12-0266 for High-Performance Cold-Mix Asphalt for a two-year period.
Awarded to: Quarry Materials, Inc./Central Blacktop Co., Inc.
Amount: \$65,000.00
Procurement Method: CMS Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0147 for Herbicides for a two-year period.
Awarded to: Crop Production Services, Inc.
Amount: \$90,000.00
Procurement Method: CMS Master Contract

Requesting Department: Finance / Risk Management
Description: Increase to Contract 11-0017 for the Liability Insurance Program for the remaining nine-month period (increase from \$2,922,415.00 to \$2,924,147.00).
Awarded to: USI Insurance Services Corp. of IL d.b.a. USI Midwest
Amount: \$1,732.00
Procurement Method: ISTHA Request for Proposals

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Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 13-0145 for a one-time purchase of Scanners for the New Call Center.
Awarded to: Microchip Computer Solutions, Inc.
Amount: \$12,707.61
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 13-0174 for Network Equipment and Maintenance for the Traffic Incident Management System (TIMS) for a one-year period.
Awarded to: AT&T DataComm, Inc. (AT&T)
Amount: \$197,448.50
Procurement Method: CMS Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0148 for F5 Load Balancer Maintenance and Support for a one-year period.
Awarded to: CompuCity Inc.
Amount: \$40,204.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0163 for Datawatch Mainframe Cold Storage Report Software for a one-year period.
Awarded to: Datawatch Corporation
Amount: \$48,800.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0170 for Track-It Software Licenses and Maintenance for a one-year period.
Awarded to: Med-Mart Corporation
Amount: \$28,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 13-0173 for HP SAN Maintenance and Support for a one-year period.
Awarded to: Hewlett-Packard Company
Amount: \$85,722.47
Procurement Method: CMS Master Contract

Requesting Department: Legal / Legal
Description: For the Tollway's estimated requirement of Contract 13-0180 for Legal Services Patent Counsel for a one-year period.
Awarded to: Perkins IP Law Group LLC
Amount: \$19,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Cancellation of Contract 12-0154R for Genuine Case Construction Equipment Parts which was submitted as an Informational Item in May 2013. The vendor was not a certified dealer distributor as required per the solicitation.
Awarded to: OER Services LLC
Amount: \$46,800.00
Procurement Method: Invitation for Bids

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Cancellation of Contract 13-0046 for Aftermarket Wiper Blades which was submitted as an Informational Item in April 2013. The CMS Master Contract was established sooner than anticipated so this small purchase is no longer required.
Awarded to: All Products Automotive, Inc.
Amount: \$8,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Correction to Contract 13-0097 for Anti-Fatigue Mats and Floor Runners. This was submitted as an Informational Item at the June 2013 Board Meeting for another vendor.
Awarded to: Barco Government Supply, Inc.
Amount: \$13,284.90
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of a one-time purchase of Miscellaneous Lawn Supplies.
Awarded to: Mac-Allen Supply Company
Amount: \$7,164.60
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0186A for Lubricants, Grease and Virgin Oil for a one-year period.
Awarded to: Valdes, LLC
Amount: \$38,000.00
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0186B for Lubricants, Grease and Virgin Oil for a one-year period.
Awarded to: J2 Systems & Supply, LLC
Amount: \$100,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0046 for Aftermarket Windshield Wiper Blades for a two-year period.
Awarded to: Vehicle Maintenance Program, Inc.
Amount: \$19,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0070 for Gradall Excavator Parts for a two-year period.
Awarded to: Finkbiner Equipment Co.
Amount: \$20,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0099R for Delco Remy Alternators and Starters for a one-year period (increase from \$25,000.00 to \$50,000.00).
Awarded to: Standard Equipment Company
Amount: \$25,000.00
Procurement Method: Invitation for Bids

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Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0212 for Delineator/Sign Posts for a one-year period (increase from \$24,000.00 to \$38,000.00).
Awarded to: MD Solutions
Amount: \$14,000.00
Procurement Method: CMS Master Contract
