

Informational Items

September 2013

Requesting Department: Administration / Administration Support
Description: For the Tollway's estimated requirement of Contract 13-0208 for Temporary Staffing Services for a two-year period.
Awarded to: Seville Staffing, LLC
Amount: \$235,000.00
Procurement Method: CMS Master Contract

Requesting Department: Diversity / Diversity and Strategic Development
Description: * Increase to Contract 13-0116 for the I-WORK Program (Community Hiring Initiative) for the remaining nine-week period (increase from \$29,380.00 to \$49,380.00).
Awarded to: The Link & Option Center, Inc.
Amount: \$20,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0075 for Cirus Spreader Controller Repair and Replacement Parts for a two-year period.
Awarded to: Cirus Controls LLC
Amount: \$32,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0192 for a one-time purchase of a Police Pursuit SUV.
Awarded to: Morrow Brothers Ford, Inc.
Amount: \$27,210.00
Procurement Method: CMS Master Contract

* This increase is due to the continued success of the I-WORK Program beyond original expectations that anticipated gradual tapering off of this Program.

We anticipate a new contract being placed to bid in November of this year for the 2014 season.

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September 2013

Requesting Department: Engineering / Roadway Maintenance
Description: Correction to Contract 12-0266 for High-Performance Cold-Mix Asphalt. This was submitted as an Info Item at the August 2013 Board Meeting for \$65,000.00 with award to one vendor. Award is being changed to three vendors to allow for the pickup of material by district.
Awarded to: Quarry Materials, Inc./Gallagher Asphalt Corporation
Amount: \$24,960.00
Procurement Method: CMS Master Contract

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: Conmat, Inc.
Amount: \$22,080.00
Procurement Method: CMS Master Contract

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: Joliet Asphalt LLC
Amount: \$17,875.00
Procurement Method: CMS Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0172 for Waste-Hauling Services for a 90-day period.
Awarded to: Allied Waste Services d.b.a. Republic Services
Amount: \$6,234.03
Procurement Method: CMS Master Contract

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September 2013

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 13-0172 for Waste-Hauling Services for a 90-day period.
Awarded to: Independent Recycling Services, Inc.
Amount: \$19,080.00
Procurement Method: CMS Master Contract

Requesting Department: Engineering / Sign Shop
Description: For the Tollway's estimated requirement for a one-time purchase of Wood Posts.
Awarded to: Kankakee Ace Hardware
Amount: \$5,628.80
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 13-0204 for Microsoft Software Assurance for a one-year period.
Awarded to: CDW Government LLC (a.k.a. CDW-G)
Amount: \$151,003.53
Procurement Method: CMS Master Contract

Requesting Department: Operations / Cash Handling
Description: For the Tollway's estimated requirement for a one-time purchase of Coin-Counting Replacement Parts.
Awarded to: Glory Global Solutions, Inc.
Amount: \$9,319.97
Procurement Method: ISTHA Small Purchase

Informational Items

September 2013

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement for a one-time purchase of Eco-Lyzer Disinfectant Cleaner.
Awarded to: B&L Distributors, Inc.
Amount: \$5,293.80
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement for a one-time purchase of Safety and Cleaning Supplies.
Awarded to: Wise El Santo Company, Inc.
Amount: \$9,775.59
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 12-0172 for Paint Preparation Supplies for a two-year period.
Awarded to: Murphy Home Center, Inc. d.b.a. Murphy Ace Hardware
Amount: \$30,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0119 for Mopar-Chrysler-Dodge OEM Replacement Parts for a two-year period.
Awarded to: Jack Phelan Dodge
Amount: \$31,200.00
Procurement Method: Invitation for Bid

Informational Items

September 2013

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 13-0151 for Firestone Tires for a three-month period.
Awarded to: Best Buy Tire & Auto, 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 13-0185 for Whelen Amber Lighting Products for a one-year period.
Awarded to: Comsource Services, Inc.
Amount: \$25,000.00
Procurement Method: CMS Master Contract

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 11-0074 for Miscellaneous Aftermarket Garage Parts and Shop Supplies for the remaining six-month period (increase from \$62,000.00 to \$74,000.00).
Awarded to: Power-Motive Products, Inc.
Amount: \$12,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 12-0074 for Lighting Ballasts for the remaining five-month period (increase from \$18,000.00 to \$27,500.00).
Awarded to: Neher Electric Supply, Inc.
Amount: \$9,500.00
Procurement Method: CMS Master Contract

Informational Items

September 2013

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 12-0115 for Office Supplies (increase from \$24,500.00 to \$25,092.59).
Awarded to: Meadows Office Supply
Amount: \$592.59
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 12-0180 for Snow Plow Blades for the remaining two-month period (increase from \$135,000.00 to \$185,000.00).
Awarded to: Chemung Supply Corporation
Amount: \$50,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Increase to Contract 12-0223 for John Deere Repair Parts (Agricultural) for the remaining 18-month period (increase from \$73,000.00 to \$138,000.00).
Awarded to: Buck Bros., Inc.
Amount: \$65,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 11-0097 for Radiator Repairs for a one-year period (increase from \$37,000.00 to \$56,000.00).
Awarded to: Triangle Auto Service, Inc.
Amount: \$19,000.00
Procurement Method: CMS Purchase for ISTHA

Informational Items

September 2013

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0143 for North American Signal Lighting Parts for a one-year period (increase from \$42,000.00 to \$102,000.00).
Awarded to: J.P. Simons & Co.
Amount: \$60,000.00
Procurement Method: CMS Purchase for ISTHA

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0195 for Welding Rods and Supplies for a one-year period (increase from \$20,000.00 to \$40,000.00).
Awarded to: Midwest Welding Supply, Inc./American Welding & Gas
Amount: \$20,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 12-0265 for Traffic Cones for a one-year period (no increase; current value is \$9,000.00).
Awarded to: Work Area Protection Corporation
Amount: \$0.00
Procurement Method: CMS Master Contract
