

## **Informational Items**

August 2017

Requesting Department: Administration / Administrative Services  
Description: Increase to Contract 16-0087 for Xerox Copier Maintenance and Support Services for the remaining one-month period (increase from \$24,744.00 to \$26,826.57).  
Awarded to: Xerox Corporation  
Amount: \$2,082.57  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Administration / Safety & Training  
Description: For the Tollway's estimated requirement of Contract 17-0140 for a one-time purchase of Phillips Brand Automated External Defibrillators (AEDs).  
Awarded to: Chicago United Industries, Ltd.  
Amount: \$27,012.92  
Procurement Method: CMS Master Contract

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement of Contract 17-0092 for a one-time purchase of Natural Gas-Fired Hot Water Pressure Washers.  
Awarded to: Cicero Mfg. & Supply Company, Inc.  
Amount: \$62,082.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 14-0179A for Mowing Tractors and Equipment for a one-year period (no increase; current value is \$871,178.00).  
Awarded to: Buck Bros., Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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## **Informational Items**

August 2017

Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 14-0179B for Mowing Tractors and Equipment for a one-year period (no increase; current value is \$599,025.00).  
Awarded to: Green Climber of North America Corporation  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 14-0179C for Mowing Tractors and Equipment for a one-year period (no increase; current value is \$161,466.61).  
Awarded to: Pillar Equipment, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-A for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$6,750.00).  
Awarded to: Ernie's Wrecker Service, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-B for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$48,635.00).  
Awarded to: Hillside Auto Body & Service, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-C for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$62,100.00).  
Awarded to: Maggio Truck Center Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-D for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$27,165.00).  
Awarded to: Superior Towing, Inc. (d.b.a. Naperville Towing Service)  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-E for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$46,478.30).  
Awarded to: O'Hare Truck Service, Inc. (d.b.a. O'Hare Towing Service)  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 15-0004R-F for Towing and Road Services for Tollway Vehicles and Equipment for a two-year period (no increase; current value is \$14,595.00).  
Awarded to: Suburban Towing, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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## **Informational Items**

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of a one-time purchase of Caterpillar Safety Services Workshops.  
Awarded to: Caterpillar Inc.  
Amount: \$9,999.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of a one-time purchase of Cretex Drainage Rings and Sealant.  
Awarded to: HD Supply Waterworks Group, Inc.  
Amount: \$8,097.50  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 17-0093 for Waste-Removal Services at Plazas 73 and 75 for a 5.5-year period.  
Awarded to: Republic Services, Inc.  
Amount: \$28,514.64  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 17-0139 for a one-time purchase of Whelen Lighting Products and Parts.  
Awarded to: The Terramar Group, Inc. (d.b.a. Fleet Safety Supply)  
Amount: \$79,959.10  
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 17-0161 Cisco Equipment with Maintenance and Support for a three-year period.  
Awarded to: CDW Government LLC  
Amount: \$221,786.70  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 17-0096 for Check Point EndPoint Software Continued Maintenance and Support for a one-year period.  
Awarded to: Trefil Consulting, Inc.  
Amount: \$29,045.77  
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 17-0144 for Apple iPads, Accessories, and Service Agreements for a two-year period.  
Awarded to: CDW Government LLC  
Amount: \$15,192.00  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 17-0145 for Microsoft Surface Pro 4 Tablets, Accessories, and Service Agreements for a four-year period.  
Awarded to: CDW Government LLC  
Amount: \$27,296.10  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 17-0149 for GlobalSCAPE Software Maintenance and Support for a one-year period.  
Awarded to: National Tek Services, Inc.  
Amount: \$9,931.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Operations / Carpenter Shop  
Description: For the Tollway's estimated requirement of a one-time purchase of Cedar Planks.  
Awarded to: Cicero Mfg. & Supply Company, Inc.  
Amount: \$5,507.50  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Operations / Carpenter Shop  
Description: For the Tollway's estimated requirement of Contract 17-0097 for Laminates for a three-year period.  
Awarded to: Gold Edge Supply, Inc.  
Amount: \$52,570.50  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 17-0041 for AAON HVAC Replacement Parts for a two-year period.  
Awarded to: J.P. Simons & Co.  
Amount: \$77,970.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 17-0090 for a one-time purchase of Snowplowable Raised Pavement Markers.  
Awarded to: Cicero Mfg. & Supply Company, Inc.  
Amount: \$10,920.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 16-0091 for Power Tools and Accessories for a one-year period (increase from \$25,000.00 to \$30,000.00).  
Awarded to: James Machinery Co., Inc.  
Amount: \$5,000.00  
Procurement Method: CMS Master Contract

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