

## **Informational Items**

April 2018

Requesting Department: Diversity and Strategic Development  
Description: For the Tollway's estimated requirement of Contract 18-0042 for Consulting Services for the Workforce Development Technical Assistance Center for an eight-month period.  
Awarded to: The Institute for Work & the Economy  
Amount: \$7,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Dispatch  
Description: For the Tollway's estimated requirement of Contract 18-0040 for IWIN/CAD Interface Software and IWIN Satellite Server Maintenance and Support for a three-year period.  
Awarded to: Motorola Solutions, Inc.  
Amount: \$24,842.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Fleet Maintenance  
Description: For the Tollway's estimated requirement of Contract 18-0024 for Fuel System Replacement Parts and Maintenance Services for a one-year period.  
Awarded to: AssetWorks LLC  
Amount: \$85,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 16-0042 for Automotive Paint Gun Cleaning Machine Rental, Maintenance, and Paint Disposal Services for a two-year period (increase from \$8,576.00 to \$9,976.00).  
Awarded to: Safety-Kleen Systems, Inc.  
Amount: \$1,400.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance  
Description: Renewal of Contract 14-0164 for Hazardous Waste Characterization and Disposal Services for a two-year period (increase from \$24,700.00 to \$49,400.00).  
Awarded to: Veolia ES Technical Solutions, L.L.C.  
Amount: \$24,700.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Engineering / Roadway Maintenance  
Description: Renewal of Contract 15-0082R for Compressed Gas Cylinder Refill Services for a two-year period (increase from \$100,468.40 to \$145,468.40).  
Awarded to: City Welding Sales & Service, Inc.  
Amount: \$45,000.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Finance / Risk Management  
Description: For the Tollway's estimated requirement of Contract 18-0055 for Employee Benefits Broker/Consulting Services for a one-year period.  
Awarded to: Mesirow Insurance Services, Inc.  
Amount: \$168,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Information Tech. / Enterprise Info. Services  
Description: For the Tollway's estimated requirement of Contract 17-0209 for Hewlett Packard Printers with Maintenance and Support for a four-year period.  
Awarded to: Koi Computers, Inc.  
Amount: \$40,349.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Operations & Field Support  
Description: For the Tollway's estimated requirement of Contract 18-0007 for a Bi-Directional Amplifier (BDA) System at Plaza 35 including Hardware, Software, Installation, and Support Services for a three-year period.  
Awarded to: Motorola Solutions, Inc.  
Amount: \$86,599.81  
Procurement Method: CMS Master Contract

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Requesting Department: Internal Audit / Control & Compliance  
Description: For the Tollway's estimated requirement of Contract 17-0124 for Internal Auditing Assistance Services for a 10-month period.  
Awarded to: Crowe Horwath LLP  
Amount: \$220,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 14-0187 for Toilet Tissue for the remaining four-month period (increase from \$70,000.00 to \$85,000.00).  
Awarded to: Malcolm Eaton Enterprises  
Amount: \$15,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 16-0008 for Janitorial Supplies for the remaining seven-month period (increase from \$70,000.00 to \$75,079.18).  
Awarded to: Cicero Mfg. & Supply Company, Inc.  
Amount: \$5,079.18  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 16-0115 for Steel Delineator Posts for the remaining four-month period (increase from \$35,000.00 to \$52,000.00).  
Awarded to: MDSolutions, Inc.  
Amount: \$17,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 15-0096 for Floor Runners and Anti-Fatigue Mats for a one-year period (increase from \$17,673.54 to \$28,673.54).  
Awarded to: The Standard Companies, Inc.  
Amount: \$11,000.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 17-0042 for Large Lamps for a one-year period (increase from \$50,000.00 to \$100,000.00).  
Awarded to: Neher Electric Supply, Inc.  
Amount: \$50,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 17-0091 for Lighting Ballasts for a one-year period (increase from \$15,000.00 to \$20,000.00).  
Awarded to: Neher Electric Supply, Inc.  
Amount: \$5,000.00  
Procurement Method: CMS Master Contract

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