

## **Informational Items**

April 2019

Requesting Department: Diversity and Strategic Development  
Description: Extension and increase to Contract 16-0031B for Technical Assistance for Developing Businesses for a two-month period (increase from \$900,000.00 to \$975,000.00).  
Awarded to: Prairie State College  
Amount: \$75,000.00  
Procurement Method: ISTHA Request for Proposal

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Requesting Department: Engineering / Fleet Maintenance  
Description: Renewal of Contract 17-0037 for Automotive Parts Cleaning Machines Rental, Service, Maintenance, and Repairs for a two-year period (increase from \$43,680.00 to \$87,360.00).  
Awarded to: Safety-Kleen Systems, Inc.  
Amount: \$43,680.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Planning  
Description: Renewal of Contract 12-0171 for Compensatory Wetland Mitigation for a one-year period (no increase; current value is \$1,296,321.00).  
Awarded to: The Nature Conservancy  
Amount: \$0.00  
Procurement Method: ISTHA Sole Source

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Requesting Department: Engineering / Roadway Maintenance  
Description: Extension and increase to Contract 13-0130B for Sand, Stone, and Gravel for a five-month period (increase from \$5,737.50 to \$6,457.50).  
Awarded to: William Charles Construction Company, LLC  
Amount: \$720.00  
Procurement Method: ISTHA Invitation for Bid

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## **Informational Items**

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Requesting Department: Engineering / Roadway Maintenance  
Description: Extension of Contract 13-0130A for Sand, Stone, and Gravel for a five-month period (no increase; current value is \$151,155.00).  
Awarded to: Macklin Incorporated  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Finance / General Accounting  
Description: For the Tollway's estimated requirement of Contract 19-0025 for Merchant Card Processing Services for a six-month period.  
Awarded to: Worldpay, LLC  
Amount: \$37,800.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of a one-time purchase of Squad Car Decals.  
Awarded to: Illinois Correctional Industries  
Amount: \$9,488.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 18-0139 for a one-time purchase of Rifle Racks and Mounts (for Illinois State Police District 15 vehicles).  
Awarded to: Lund Industries, Inc.  
Amount: \$20,712.00  
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 18-0133 for Disposal Services of Electronic Equipment for a 16-month period.  
Awarded to: New Star, Inc. (d.b.a. New Star Services)  
Amount: \$30,000.00  
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 18-0144R for Red Hat Ansible Tower Software Subscriptions for a one-year period.  
Awarded to: PBM Group, LLC (d.b.a. HLJ Companies)  
Amount: \$45,022.68  
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 19-0018 for Tenable/Nessus Software Maintenance and Support for a one-year period.  
Awarded to: vCloud Tech Inc.  
Amount: \$6,299.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Operations / Building Maintenance  
Description: Renewal of Contract 15-0181 for Lamp Recycling Services for a two-year period (increase from \$38,400.00 to \$76,800.00).  
Awarded to: Fluorecycle, Inc.  
Amount: \$38,400.00  
Procurement Method: ISTHA Small Purchase

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## **Informational Items**

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 18-0082R for Roadway Reflectors for a two-year period.  
Awarded to: Warning Lites of Southern Illinois, LLC  
Amount: \$78,677.60  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: For the Tollway's estimated requirement of Contract 18-0172 for Power Hand Tools and Accessories for a two-month period.  
Awarded to: James Machinery Co., Inc.  
Amount: \$33,000.00  
Procurement Method: CMS Master Contract

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