

## **Informational Items**

August 2019

Requesting Department: Administration / Administrative Services  
Description: For the Tollway's estimated requirement of Contract 19-0067 for Xerox Copier Maintenance and Support Services for a two-year period.  
Awarded to: Xerox Corporation  
Amount: \$64,419.60  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Communications  
Description: For the Tollway's estimated requirement of Contract 19-0084 for Social Media Management Services for a one-year period.  
Awarded to: Carahsoft Technology Corp.  
Amount: \$11,904.19  
Procurement Method: Cooperative Purchase

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Requesting Department: Engineering / Fleet Maintenance  
Description: Increase to Contract 16-0129 for Diesel Exhaust Fluid (DEF) Deliveries (increase from \$9,295.00 to \$11,145.00).  
Awarded to: Conserv FS, Inc.  
Amount: \$1,850.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: Extension and increase to Contract 17-0020 for Tripwire Software Maintenance and Support for a three-month period (increase from \$246,507.06 to \$264,768.69).  
Awarded to: Alert IT Solutions, Inc.  
Amount: \$18,261.63  
Procurement Method: ISTHA Invitation for Bid

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## **Informational Items**

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 19-00083R for NetApp Hardware and Software Maintenance and Support for a four-month period.  
Awarded to: Sentinel Technologies, Inc.  
Amount: \$90,066.00  
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 19-0092 for Tripwire Software Maintenance and Support for a four-month period.  
Awarded to: Alert IT Solutions, Inc.  
Amount: \$72,234.15  
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 19-0098 for HP Workstations (ProDesk 600) with a three-year extended warranty.  
Awarded to: CDW Government LLC  
Amount: \$31,980.80  
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 19-0100 for Globalscape Software Maintenance and Support for a one-year period.  
Awarded to: TonerVision Inc. (d.b.a. ProVAR Technologies)  
Amount: \$10,439.63  
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 19-0105 for Xmedius XFM Phone Maintenance and Support for a one-year period.  
Awarded to: Savvy Technology Solutions, LLC  
Amount: \$8,650.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Primera Technology Disc Publishers Equipment and Supplies with a three-year extended warranty.  
Awarded to: National Tek Services, Inc.  
Amount: \$5,451.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Information Tech. / IT Data Communications  
Description: Renewal of Contract 17-0116 for Trend Micro Software Maintenance and Support for a two-year period (increase from \$43,005.00 to \$88,168.00).  
Awarded to: National Tek Services, Inc.  
Amount: \$45,163.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Information Tech. / IT Data Communications  
Description: Renewal of Contract 17-0142 for Webstreaming and Recording Services for a two-year period (increase from \$38,126.51 to \$74,078.51).  
Awarded to: Granicus, Inc.  
Amount: \$35,952.00  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Operations / Toll Collection  
Description: Extension to Contract 14-0073R for Safe Repair and Maintenance Services for a three-month period (no increase; current value is \$234,997.50).  
Awarded to: Oestreich Sales and Service, Inc.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Extension and increase to Contract 15-0085 for Professional Painting Supplies for a 90-day period (increase from \$78,240.14 to \$90,240.14).  
Awarded to: Murphy Home Center Co. Inc. (d.b.a. Murphy Ace Hardware)  
Amount: \$12,000.00  
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 19-0091 for White-Wove Envelopes for a one-year period.  
Awarded to: Midland Paper Company  
Amount: \$30,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Increase to Contract 17-0216 for Herbicides for the remaining two-month period (increase from \$40,000.00 to \$100,000.00).  
Awarded to: Nutrien Ag Solutions, Inc. (formerly Crop Production Services, Inc.)  
Amount: \$60,000.00  
Procurement Method: CMS Master Contract

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Requesting Department: Procurement / Warehouse - Inv. Clearing  
Description: Renewal of Contract 16-0125 for LED Luminaires and Components for a two-year period (no increase; current value is \$274,544.00).  
Awarded to: Evergreen Supply Co.  
Amount: \$0.00  
Procurement Method: ISTHA Invitation for Bid

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