

Informational Items

June 2020

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 20-0037 for Xerox Copier Maintenance and Support Services for a two-year period.
Awarded to: Xerox Corporation
Amount: \$73,320.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0057R for a one-time purchase of Crack Sealant Material.
Awarded to: Sherwin Industries, Inc.
Amount: \$94,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0060R for a one-time purchase of Guardrail Parts.
Awarded to: Cicero Mfg. and Supply Co., Inc.
Amount: \$99,606.40
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Sign Shop
Description: Extension and increase to Contract 19-0072 for Tubular Steel Sign Posts for a six-month period (increase from \$50,000.00 to \$100,000.00).
Awarded to: Decker Supply Co., Inc.
Amount: \$50,000.00
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Sign Shop
Description: For the Tollway's estimated requirement of Contract 19-0167RR for a Radius Cutter with extended warranty for a three-year period.
Awarded to: Tiles In Style LLC (d.b.a. Taza Supplies)
Amount: \$15,786.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 17-0125RR for Automotive Spring Repair Parts and Service (Area 3) for a two-year period.
Awarded to: D & A Powertrain Components, Inc. (d.b.a. Aurora Truck Center)
Amount: \$29,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 19-0176 Towing and Road Services for Tollway Vehicles and Equipment at M-07 for a three-year period.
Awarded to: Maggio Truck Center Inc.
Amount: \$56,887.50
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 18-0171R for FG300 Interstate Curb-Barrier System Parts for a two-year period.
Awarded to: Cicero Mfg. and Supply Co., Inc.
Amount: \$36,968.15
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 20-0036R for a one-time purchase of a Fence and Fencing Materials.
Awarded to: Sensact Group, LLC
Amount: \$15,437.85
Procurement Method: ISTHA Small Purchase

Requesting Department: Finance / Risk Management
Description: For the Tollway's estimated requirement of Contract 20-0097 for Equipment Breakdown Insurance Services (insurance carrier Federal Insurance Company (Chubb) through insurance broker Mesirow) for a one-year period.
Awarded to: Mesirow Insurance Services, Inc.
Amount: \$14,120.00
Procurement Method: Order Against Master Contract

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of a one-time purchase of Stalker brand Motorcycle Radar Units.
Awarded to: Applied Concepts, Inc.
Amount: \$6,856.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 20-0027 for a one-time purchase of Kustom brand Handheld Radar Units.
Awarded to: Kustom Signals, Inc.
Amount: \$18,014.00
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 20-0085 for Payment Card Industry ("PCI") Compliance Analysis Services for a one-year period.
Awarded to: RSM US LLP
Amount: \$86,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: Extension of Contract 17-0148 for Hirsch Velocity Security System Parts for a three-month period (no increase; current value is \$650,000.00).
Awarded to: A-1 Lock, Inc.
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of a one-time purchase of Webcams and Headsets for the Tollway's Call Center.
Awarded to: National Tek Services, Inc.
Amount: \$8,850.00
Procurement Method: Order Against Master Contract

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0084 for a Citrix XenDesktop Software Upgrade with Maintenance and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$74,700.00
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0087 for Globalscape Software, Maintenance, and Support for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$76,730.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0090 for Case Management System Maintenance and Support for a one-year period.
Awarded to: Column Case Management, LLC
Amount: \$8,370.52
Procurement Method: ISTHA Small Purchase

Requesting Department: Operations / Operational Services Support
Description: Correction to Contract 20-0079 for ServiceSkills Subscriptions and Memberships for a 13-month period. This was submitted as an Info Item at the May 2020 Board Meeting with a term of one year.
Awarded to: Telephone Doctor, Inc. (d.b.a. ServiceSkills)
Amount: \$12,089.00
Procurement Method: ISTHA Small Purchase
