

## **Informational Items**

July 2020

Requesting Department: Administration / Administrative Services  
Description: For the Tollway's estimated requirement of Contract 19-0202 for Nuvera Production Printer Maintenance and Support Services for a three-year period.  
Awarded to: Xerox Corporation  
Amount: \$73,681.96  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 19-0043 for Guardrail Fasteners for a two-year period.  
Awarded to: Industrial Fence, Inc.  
Amount: \$67,818.00  
Procurement Method: ISTHA Invitation for Bid

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Requesting Department: Facilities and Fleet / Carpenter Shop  
Description: For the Tollway's estimated requirement of Contract 18-0184R for Carpentry Supplies for a two-year period.  
Awarded to: Murphy Home Center Co. Inc. (d.b.a. Murphy Ace Hardware)  
Amount: \$33,548.02  
Procurement Method: ISTHA Small Purchase

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Requesting Department: Illinois State Police  
Description: For the Tollway's estimated requirement of Contract 20-0073 for a one-time purchase of Radar Units.  
Awarded to: Kustom Signals, Inc.  
Amount: \$49,900.00  
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 20-0112 for Microsoft Exchange Address Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC  
Amount: \$55,635.00  
Procurement Method: Order Against Master Contract

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Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement for a Canon Document Scanner with extended three-year warranty.  
Awarded to: TonerVision Inc. (d.b.a. ProVAR Technologies)  
Amount: \$7,220.20  
Procurement Method: ISTHA Small Purchase

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