

Informational Items

December 2020

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 20-0220 for a one-time purchase of a Color Production Printer.
Awarded to: Xerox Corporation
Amount: \$174,455.00
Procurement Method: Order Against Master Contract

Requesting Department: Administration / Administrative Services
Description: For the Tollway's estimated requirement of Contract 20-0221 for Color Production Printer Maintenance and Support Services for a two-year period.
Awarded to: Xerox Corporation
Amount: \$92,715.60
Procurement Method: ISTHA Small Purchase

Requesting Department: Communications
Description: For the Tollway's estimated requirement of Contract 20-0067 for In-Kind Marketing/Advertising Services for a three-year period (income-neutral contract).
Awarded to: NBC Subsidiary (WMAQ-TV) LLC
Amount: \$0.00
Procurement Method: ISTHA Request for Proposal

Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 17-0131 for High-Performance Cold-Mix Asphalt for a two-month period (no increase; current value is \$101,067.00).
Awarded to: Gallagher Asphalt Corporation
Amount: \$0.00
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 17-0131 for High-Performance Cold-Mix Asphalt for a two-month period (no increase; current value is \$20,400.00).
Awarded to: William Charles Construction Company, LLC
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 17-0131 for High-Performance Cold-Mix Asphalt for a two-month period (no increase; current value is \$75,600.00).
Awarded to: Curran Contracting Company, Inc.
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 18-0053 for Bituminous Hot-Mix Asphalt for a two-month period (no increase; current value is \$24,500.00).
Awarded to: William Charles Construction Company, LLC
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 18-0053 for Bituminous Hot-Mix Asphalt for a two-month period (no increase; current value is \$27,500.00).
Awarded to: Curran Contracting Company, Inc.
Amount: \$0.00
Procurement Method: Order Against Master Contract

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Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 18-0053 for Bituminous Hot-Mix Asphalt for a two-month period (no increase; current value is \$49,850.00).
Awarded to: K-Five Hodgkins, LLC
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: Extension to Contract 18-0053 for Bituminous Hot-Mix Asphalt for a two-month period (no increase; current value is \$77,000.00).
Awarded to: DuPage Materials Company, LLC
Amount: \$0.00
Procurement Method: Order Against Master Contract

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of a one-time purchase of Lane Alert Products.
Awarded to: Professional Pavement Products, Inc.
Amount: \$9,916.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 20-0058R for Hazardous Waste Pickup and Disposal Services for a two-year period.
Awarded to: Tradebe Treatment and Recycling, LLC
Amount: \$22,954.40
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / CA Maintenance
Description: Renewal of Contract 13-0248 for Job Order Contracting (JOC) Program Administrator Services for a one-year period (no increase; current value is \$2,030,000.00).
Awarded to: The Gordian Group, Inc.
Amount: \$0.00
Procurement Method: ISTHA Request for Proposal

Requesting Department: Facilities and Fleet / Custodial Services
Description: For the Tollway's estimated requirement of a one-time purchase of Hand Sanitizing Gel.
Awarded to: Apache Service & Supply Co.
Amount: \$72,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Custodial Services
Description: For the Tollway's estimated requirement of a one-time purchase of N95 Face Masks.
Awarded to: Legacy Medical Sales LLC
Amount: \$104,000.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Fleet Operations
Description: Extension to Contract 19-0175 for Navistar Truck Repair Services for a 60-day period (no increase; current value is \$100,000.00).
Awarded to: Rush Truck Centers of Illinois, Inc. (d.b.a. Rush Truck Center, Chicago)
Amount: \$0.00
Procurement Method: ISTHA Small Purchase

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Requesting Department: Facilities and Fleet / Fleet Operations
Description: For the Tollway's estimated requirement of Contract 20-0117R for Compressed Gas Cylinder Refill Services for a two-year period.
Awarded to: City Welding Sales & Service, Inc.
Amount: \$27,928.40
Procurement Method: ISTHA Small Purchase

Requesting Department: Facilities and Fleet / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of a one-time purchase of Protective Face Shields.
Awarded to: Legacy Medical Sales LLC
Amount: \$5,500.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of a one-time purchase of Ammunition.
Awarded to: Ray O'Herron Company, Inc.
Amount: \$9,886.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Illinois State Police
Description: For the Tollway's estimated requirement of Contract 20-0185 for a one-time purchase of Ammunition.
Awarded to: Ray O'Herron Company, Inc.
Amount: \$18,436.00
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 20-0152 for TeamMate Software, Maintenance, Support, and Services for a one-year period.
Awarded to: Wolters Kluwer Financial Services, Inc.
Amount: \$103,345.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0158 for Kronos Hardware, Software, Maintenance and Support for a one-year period.
Awarded to: SHI International Corp.
Amount: \$91,689.53
Procurement Method: Cooperative Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0162 for Check Point EndPoint Software Maintenance and Support for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$43,457.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0198 for Microsoft Surface Pro Tablets, Accessories, and Service Agreements for a three-year period.
Awarded to: CDW Government LLC
Amount: \$83,234.50
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 20-0199 for Citrix NetScaler Software Maintenance and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$100,200.00
Procurement Method: Order Against Master Contract

Requesting Department: Internal Audit / Control & Compliance
Description: Extension to Contract 20-0048 for Internal Auditing Services for a 46-day period (no increase; current value is \$866,130.00).
Awarded to: Baker Tilly Virchow Krause, LLP
Amount: \$0.00
Procurement Method: Order Against Master Contract
