



BID OPENING RESULTS

IFB

Contract#/Description 20-0053RR Original Equipment Manufacturer (OEM) Printer Cartridges

Due Date: 8/4/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
RASIX COMPUTER CENTER INC	\$503,664.51
Integreat Technology Solutions	\$559,168.00
Atlas Stationers, Inc	\$748,266.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.

ILLINOIS TOLLWAY

2700 Ogden Avenue | Downers Grove, IL 60515 | Phone: 630.241.6800 | TTY: 630.241.6988
www.illinoistollway.com



BID OPENING RESULTS

IFB

Contract#18-0107 UPS, Generators and ATS Preventative Maintenance and Repair Services

Bid Buy Reference #21-557THA-OPERA-B-21762

Due Date: August 4, 2021

Time: 10:30 a.m. CT

Vendor Name:	Zone 1 Total Bid	Zone 2 Total Bid	Zone 3 Total Bid	Zone 4 Total Bid
SEPS Inc.	\$101,128.00	\$155,808.00	\$147,963.40	\$245,473.74
Industrial Engine Company	\$162,030.00	\$276,093.00	\$386,100.00	\$690,840.00
Illini Power Products Inc.	NO BID	\$207,366.00	NO BID	NO BID

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BID OPENING RESULTS

IFB

Contract #21-0088RR / Preloaded Gift Cards

Due Date: August 6, 2021

Time: 10:30 a.m.

Vendor Name:	Total Bid
Money Network Financial, LLC	\$430,000.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.

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BID OPENING RESULTS

IFB

Contract#/Description: 21-0096 / Electrical Supplies

Due Date: 08/06/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
J.P. Simons & Company	\$367,114.80
Wolf Electric Supply Company, Inc.	\$41,710.80

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.



BID OPENING RESULTS

IFB

Contract#/Description: 21-0126 IWINS TOUGHBOOKS

Due Date: 08/06/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
Alert IT Solutions, Inc.	\$549,209.70
Dynamic Interactive Business Systems, Inc.	\$485,550.00
CDS Office Technologies	\$432,380.00
Burhani Enterprises, Inc.	\$528,450.00
Rugged Solutions America, LLC	\$439,367.50
Tiles in Style	\$506,785.50

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.



BID OPENING RESULTS

IFB

Contract#/Description #20-0029R Chiller Preventive Maintenance and Repair Services

Due Date: Fri 8/13/2021

Time: 10:30 AM CDT

Vendor Name:	Total Bid
The Aberdeen Group	\$73,362.00

Bid results are read as submitted at the bid opening.

Results are subject to review for compliance to specifications and review of mathematical calculations.