



BID OPENING RESULTS

IFB

Contract#/Description 21-0134 Wood Posts

Due Date: 11/3/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
KANKAKEE ACE HARDWARE	\$52,859.00
Tiles in Style	\$123,000.00

Bid results are read as submitted at the bid opening.

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

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#/Description 21-0045RR Boiler and Hot Water Heater Maintenance

Due Date: 11/10/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
BEC Equipment, LLC	\$438,750.00
The Stone Group	\$386,155.00

Bid results are read as submitted at the bid opening.

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



BID OPENING RESULTS

IFB

Contract#/Description 21-0129R Elevator Maintenance, Inspection, Repair, and Full Hydraulic Pressure Testing

Due Date: 11/17/2021

Time: 10:30 a.m. CDT

Vendor Name:	Total Bid
PARKWAY ELEVATORS INC.	\$651,797.44

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: 21-0112 / Freightliner Truck Repair Parts and Services

Due Date: November 18, 2021

Time: 10:30 a.m.

Vendor Name:	Total Bid
No Bids Received	

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 21-0039 Overhead Door Parts and Repair Services

Due Date: Friday, November 19, 2021

Time: 10:30a.m. CDT

Vendor Name:	Total Bid
Builders Chicago Corporation	\$365,535.00
United Door and Dock LLC	\$313,075.00

Bid results are read as submitted at the bid opening.

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BID OPENING RESULTS

IFB

Contract#/Description 21-0070R Digital Plotter Cutter

Due Date: 11/24/2021

Time: 10:30 a.m. CST

Vendor Name:	Total Bid
TILES IN STYLE	\$197,980.00
Cicero Mfg. & Supply Company, Inc.	\$173,421.55

Bid results are read as submitted at the bid opening.

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