

BID OPENING RESULTS IFB

23-0130- Data Center and Disaster Recovery Colocation Wednesday, May 1, 2024, 10:30a.m.

Vendor Name:	Total Bid
AT&T Corp.	\$ 25,312,097.51
DataBank Holdings LTD.	\$ 10,193,922.00
N2 LLC	\$ 19,968,764.83
NTT Data	\$ 17,543,014.87

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

23-0174- Case Management Software Maintenance and Support Thursday, May 2, 2024, 10:30a.m.

Vendor Name:	Total Bid
Aculivo	\$8,898,440.25
Carahsoft Technology Corporation	\$ 1,098,549.90
Carahsoft Technology Corporation	\$505,895.32
Catalyst Consulting Group, Inc.	\$1,225,780.79
Column Case Management	\$631,962.36
Matrix Pointe Software	\$480,124.24
Scope IT Consulting	\$1,237,825.46

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BID OPENING RESULTS

Contract#/Description 23-0136R Drug and Alcohol Testing Services

Due Date: 05/03/2024

Time: 10:30 am

Vendor Name:	Total Bid
Harty Enterprises Inc.	\$902,850.00
OOTW, Inc.	\$644,200.00
MS Laboratory, Inc.	\$549,700.00

Bid results are read as submitted at the bid opening.

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BID OPENING RESULTS

IFF

Contract#/Description 23-0117 Cargo Vans with Aerial Lifts

Due Date: 05/16/2024

Time: 10:30 am

Vendor Name:	Total Bid
USSI Rentals, Inc.	\$1,151,040.00

Bid results are read as submitted at the bid opening.

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BID OPENING RESULTS

IFB

Contract#/Description 23-0119RR CITRIX Subscription 2024-2027

Due Date: 05/16/2024

Time: 10:30 am

Vendor Name:	Total Bid
CDW GOVERNMENT LLC	\$1,799,991.84
SHI International Corp.	\$1,856,928.48
vPrime Tech Inc	\$1,831,152.60
Kambrian Corporation	\$1,837,250.96
Dynamic Interactive Business Systems, Inc.	\$2,130,000.00
vCloud Tech Inc.	\$1,813,125.64
Lewisville	\$10,660.00
Lewisville	\$13,780.00

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