



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/241-6100 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID OPENING RESULTS

IFB

**15-0013 Allison Remanufactured Transmissions,
Repair Services, and Replacement Parts**

Friday, June 3, 2016, 10:30 AM Room #850

No Bids



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BID OPENING RESULTS

IFB

14-0179 MOWING TRACTORS AND EQUIPMENT

FRIDAY, JUNE 3, 2016 ROOM #225

1. VENDOR NAME: PILLAR EQUIPMENT		
LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$125,598.90
2	FS-517	\$80,618.75
3	FS-513	\$322,082.15
4	FS-515	\$114,619.96
5	FS-513-BM	No Bid
6	FS-511-FM	\$33,968.34
7	FS-514	No Bid
8	FS-413-11	No Bid
9	FS-509-01	No Bid
10	FS-473	No Bid
11	FS-514-Z	\$48,155.00
12	FS-413-12	\$7,630.00\$
13	FS-427	\$14,443.90
14	FS-507-SB	\$8,640.00
15	FS-507-BC	No Bid
16	FS-469-1	\$1,266.00

2. VENDOR NAME: RAHN EQUIPMENT CO

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	No Bid
2	FS-517	No Bid
3	FS-513	No Bid
4	FS-515	No Bid
5	FS-513-BM	No Bid
6	FS-511-FM	No Bid
7	FS-514	No Bid
8	FS-413-11	No Bid
9	FS-509-01	\$315,000.00
10	FS-473	No Bid
11	FS-514-Z	\$43,156.00
12	FS-413-12	No Bid
13	FS-427	No Bid
14	FS-507-SB	No Bid
15	FS-507-BC	No Bid
16	FS-469-1	No Bid

Bid results are read as submitted at the bid opening.

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

3. VENDOR NAME: DIAMOND MOWERS, INC.

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$249,406.50
2	FS-517	N/A
3	FS-513	\$449,812.65
4	FS-515	N/A
5	FS-513-BM	\$109,920.00
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	\$10,328.00
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

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4. VENDOR NAME: AHW LLC
REVISED BID RESULTS

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$340,645.73
2	FS-517	\$126,298.03
3	FS-513	\$569,557.75
4	FS-515	\$159,906.88
5	FS-513-BM	\$155,000.00
6	FS-511-FM	\$47,697.65
7	FS-514	\$11,331.86
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	\$3,700.00
11	FS-514-Z	\$51,757.64
12	FS-413-12	\$6,334.78
13	FS-427	\$17,860.66
14	FS-507-SB	\$12,840.00
15	FS-507-BC	N/A
16	FS-469-1	N/A

Bid results are read as submitted at the bid opening.

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5. VENDOR NAME: MARTIN IMPLEMENT SALES INC.

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$272,590.50
2	FS-517	\$98,298.90
3	FS-513	\$370,175.40
4	FS-515	\$118,566.00
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	\$609,285.60
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	\$6,560.00
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

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6. VENDOR NAME: BUCK BROS, INC.

REVISED BID RESULTS

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$283,363.50
2	FS-517	\$110,076.75
3	FS-513	\$520,262.40
4	FS-515	\$134,763.30
5	FS-513-BM	N/A
6	FS-511-FM	\$42,287.00
7	FS-514	\$9,835.00
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	\$44,740.00
12	FS-413-12	N/A
13	FS-427	\$14,787.50
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

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7. VENDOR NAME: BUCK BROS, INC. ALERNATE BID LINE 3

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	N/A
2	FS-517	N/A
3	FS-513	\$410,828.25
4	FS-515	N/A
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	N/A
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

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8. VENDOR NAME: GREEN CLIMBER OF NORTH AMERICA

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	N/A
2	FS-517	N/A
3	FS-513	N/A
4	FS-515	N/A
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	\$599,025.00
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	N/A
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

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BID OPENING RESULTS

IFB

15-0138 Fire Alarm and Sprinkler System Inspections, Repairs, and Replacement Parts

Wednesday, June 15, 2016, Time: 10:30 AM CDT Room #850

1. Vendor Name: Contech MSI Co.	
Total Table 1	\$110,884.00
Total Table 2	\$12,400.00
Total Table 3	\$0.00
Grand Total (Tables 1, 2, and 3)	\$

2. Vendor Name: Fox Valley Fire & Safety.	
Total Table 1	\$102,940.00
Total Table 2	\$12,400.00
Total Table 3	\$27,000.00
Grand Total (Tables 1, 2, and 3)	\$142,340.00



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REVISED

BID OPENING RESULTS

IFB

15-0085 Professional Painting Supplies

Wednesday, June 15, 2016, Time: 10:30 a.m. CDT Room #850

Vendor Name	Grand Total Bid
1. Murphy Home-center dba Murphy Ace Hardware	\$40,240.14
2. Rae Products & Chemicals Corp	\$58,208.21
3. Hoffrichter's West Side Lumber Co., Inc.	\$46,756.23
4. Cicero Mfg & Supply Company Inc.	\$49,247.93
5. KAP Holding LLC	\$60,978.46
6. S & J Industrial	\$50,592.24

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BID OPENING RESULTS

IFB

16-0007 TRAILERS

THURSDAY, JUNE 16, 2016 TIME: 10:30 A.M. CDT ROOM #215

1. Vendor Name: Sauber Manufacturing Company	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	\$ 77,826.00
Item 2 Total (Tables 2A and 2B)	N/A
Item 3 Total (Tables 3A and 3B)	N/A

2. Vendor Name: West Side Tractor Sales	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	\$45,284.70
Item 2 Total (Tables 2A and 2B)	\$24,042.90
Item 3 Total (Tables 3A and 3B)	\$69,199.20

3. Vendor Name: McCann Industries	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	No Bid
Item 2 Total (Tables 2A and 2B)	\$21,275.00
Item 3 Total (Tables 3A and 3B)	\$84,525.00

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PROPOSALS OPENING

RFP

14-0019 Professional Administrative Services

Friday, June 24, 2016, 10:30 AM

Vendor Name:
1. Alert IT Solutions, Inc.
2. Altastaff, LLC
3. Anchor Staffing, Inc.
4. Dempsey Staffing Firm, Inc.
5. Seville Staffing, LLC

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BID OPENING RESULTS

IFB

16-0016 Asco Switches and Parts

Monday, June 27, 2016, Time: 10:30 a.m. CDT Room #225

Vendor Name	Total Bid (Total Group 1 + Total Group 2)
1. Otsie, LLC	\$71,000.00
2. Electri-Comm, Inc.	\$97,998.00
3. Active Electrical Supply	\$113,691.86
4. J.P. Simons & Company	\$113,997.06
5. Cicero Mfg. & Supply Company, Inc.	\$119,219.18

Bid results are read as submitted at the bid opening.

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



REVISED

BID OPENING RESULTS

IFB

16-0008 Janitorial Supplies

Thursday, June 30, 2016, Time: 10:30 a.m. CDT Room #219

1. Vendor Name: The Standard Companies	
Total Group 1 Line Item Pricing	\$16,032.65
Total Group Catalog Pricing	\$29,002.00
Total Bid (Total of Groups 1 and 2)	\$45,034.65

2. Vendor Name: Globe Medical Surgical Supply Co	
Total Group 1 Line Item Pricing	\$22,019.90
Total Group Catalog Pricing	\$29,800.00
Total Bid (Total of Groups 1 and 2)	\$51,819.90

3. Vendor Name: KAP Holdings LLC	
Total Group 1 Line Item Pricing	\$23,592.32
Total Group Catalog Pricing	No Bid
Total Bid (Total of Groups 1 and 2)	\$23,592.32

4. Vendor Name: Murphy HomeCenter Co dba Murphy Ace Hardware	
Total Group 1 Line Item Pricing	\$26,057.40
Total Group Catalog Pricing	\$14,900.00
Total Bid (Total of Groups 1 and 2)	\$40,957.40

5. Vendor Name: Supply 168 LLC	
Total Group 1 Line Item Pricing	\$18,745.54
Total Group Catalog Pricing	\$21,400.00
Total Bid (Total of Groups 1 and 2)	\$40,145.54

6. Vendor Name: Cicero Mfg. & Supply Company, Inc.	
Total Group 1 Line Item Pricing	\$18,834.10
Total Group Catalog Pricing	\$25,770.00
Total Bid (Total of Groups 1 and 2)	\$44,604.10

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