



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 PROPOSALS

RFP

11-0088R Financial Statement Preparation Software GAAP

Wednesday, April 4, 2012

Time 10:30 A.M. CST Room 215 South

Vendors Name
1. Crowe Horwath
2. Technolab International Corp



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BID PROPOSALS
RFP

11-0184R Drug & Alcohol Testing

Wednesday, April 18, 2012 Time 10:30 A.M. CST Room 320 South

Vendors Name	
1.	A & B Employer Solutions
2.	Acosta Medical Testing Corp
3.	Bensinger, Dupont & Associates
4.	Medtox Lab



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BID RESULTS

IFB

**12~0090 REPAIR HYDRAULIC CYLINDERS, VALVE BODIES, PUMPS
 AND**

MOTORS, PARTS AND SERVICE

WEDNESDAY, APRIL 25, 2012 TIME 10:30 A.M. ROOM 225

1. VENDOR NAME: RE -DO IT CORPORATION	
TOTAL GROUP 1	
TOTAL \$12,600.00	
TOTAL GROUP 2	
LINE 1	TOTAL \$
LINE 2	TOTAL \$
GROUP 2	TOTAL \$NO BID

2. VENDOR NAME: STS OPERATING INC.	
TOTAL GROUP 1	
TOTAL \$44,400.00	
TOTAL GROUP 2	
LINE 1	TOTAL \$23,118.69
LINE 2	TOTAL \$7,925.40
GROUP 2	TOTAL \$31,044.09

These bid results are as read at the bid opening.
 Results are subject to review for compliance to specifications and correction of mathematical errors.

VENDOR NAME:	
TOTAL GROUP 1	
TOTAL \$	
TOTAL GROUP 2	
LINE 1	TOTAL \$
LINE 2	TOTAL \$
GROUP 2	TOTAL \$

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BID RESULTS

IFB

12-0093 ISTHA STROKE SCREENINGS

WEDNESDAY, APRIL 25, 2012 TIME 10:30 A.M. ROOM 225

VENDOR NAME	TOTAL BID
1. BLUEAPPLE HEALTH LLC	\$59,250.00

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BID RESULTS

IFB

12-0099R RE-MANUFACTURED DELCO REMY ALTERNATORS AND STARTERS

WEDNESDAY, APRIL 25, 2012 TIME 10:30 A.M. ROOM 225

1. VENDOR NAME: STANDARD EQUIPMENT COMPANY

GROUP 1 – ALTERNATORS	TOTAL \$ 9,132.34
GROUP 2 – STARTERS	TOTAL \$5,365.04
GROUP 3 – PERCENT DISCOUNT	TOTAL \$0.00
	GRAND TOTAL \$ 14,497.38

2. VENDOR NAME: ALL PRODUCTS AUTOMOTIVE, INC.

GROUP 1 – ALTERNATORS	TOTAL \$10,370.46
GROUP 2 – STARTERS	TOTAL \$6,416.84
GROUP 3 – PERCENT DISCOUNT	TOTAL \$0.00
	GRAND TOTAL \$ 16,787.30

3. VENDOR NAME: CLARKE POWER SERVICES

GROUP 1 – ALTERNATORS	TOTAL \$11,039.70
GROUP 2 – STARTERS	TOTAL \$6,184.98
GROUP 3 – PERCENT DISCOUNT	TOTAL \$2,2775.32
	GRAND TOTAL \$ 17,224.68

These bid results are as read at the bid opening.

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4. VENDOR NAME: P & G KEENE ELECTRICAL REBUILDERS

GROUP 1 – ALTERNATORS	TOTAL \$ 13,752.76
GROUP 2 – STARTERS	TOTAL \$9,195.06
GROUP 3 – PERCENT DISCOUNT	SEE NOTE & LETTER FROM REMY (REMY DOES NOT PUBLISH LIST PRICING AND LONGER)
	GRAND TOTAL \$

5. VENDOR NAME: TRACTION TRUCK PARTS

GROUP 1 – ALTERNATORS	TOTAL \$16,960.86
GROUP 2 – STARTERS	TOTAL \$12,838.76
GROUP 3 – PERCENT DISCOUNT	TOTAL \$7,400.00
	GRAND TOTAL \$37,199.62

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BID RESULTS

IFB

12~0101 FIRE ALARM INSPECTIONS AND REPAIRS

WEDNESDAY, APRIL 25, 2012 TIME 10:30 A.M. ROOM 225

1. VENDOR NAME: FOX VALLEY FIRE & SAFETY CO.

QUARTERLY INSPECTION COST TOTAL BID	\$44,970.00
ANNUAL INSPECTION COST TOTAL BID	\$44,970.00
HOURLY RATE TOTAL BID	\$30,800.00
GRAND TOTAL BID	\$120,748.00

2. VENDOR NAME: MECHANICAL SYSTEM INC./D/B/A CONTECH MSI Co.

QUARTERLY INSPECTION COST TOTAL BID	\$42,134.00
ANNUAL INSPECTION COST TOTAL BID	\$36,374.00
HOURLY RATE TOTAL BID	\$36,240.00
GRAND TOTAL BID	\$114,748.00

3. VENDOR NAME: TECH ELECTRONICS INC.

QUARTERLY INSPECTION COST TOTAL BID	\$43,440.00
ANNUAL INSPECTION COST TOTAL BID	\$40,885.00
HOURLY RATE TOTAL BID	\$33,000.00
GRAND TOTAL BID	\$117,325.00

4. VENDOR NAME: SIMPLEXGRINNELL

QUARTERLY INSPECTION COST TOTAL BID	\$55,740.00
ANNUAL INSPECTION COST TOTAL BID	\$42,540.00
HOURLY RATE TOTAL BID	\$45,000.00
GRAND TOTAL BID	143,280.00\$

5. VENDOR NAME: HIGH RISE SECURITY SYSTEMS LLC

QUARTERLY INSPECTION COST TOTAL BID	\$355,024.00
ANNUAL INSPECTION COST TOTAL BID	\$355,024.00
HOURLY RATE TOTAL BID	\$38,912.00
GRAND TOTAL BID	\$748,960.00