



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 RESULTS
RFP

08-0001 Traffic Monitoring & Management Systems Replacement
Thursday, October 2, 2008

Vendor Name
MEADE
ADESTA
SEICO

These bid results are as read at the bid opening.

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



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BID RESULTS
IFB

08-0191

Thursday, October 9, 2008

Vendor Name: SFG Service Forms & Graphics, Inc.

	MANDATORY	OPTIONAL	
Contract Ordering Quantity	Basic Card Two over one Color w/full bleeds	Seasonal Card Four over one Color w/full bleeds face only	Seasonal Card Two over one Color w/full bleeds face only
Life of Contract Card Volume	1,000,000	150,000	150,000
Total Price	\$140,000.00	22,800.00	21,000.00

The above quantity pricing is based on ordering the gift cards over the possible 60 month term of the contract. The 150,000 optional seasonal cards, which the Illinois Tollway may or may not utilize, are also estimated over the 60 month lifetime of this contract.

In determining your bid price be aware order quantities will be at a minimum of 25,000 per each order.

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BID RESULTS
IFB

08-0191

Thursday, October 9, 2008

Vendor Name: <u>Corporate Treats</u>			
	MANDATORY	OPTIONAL	
Contract Ordering Quantity	Basic Card Two over one Color w/full bleeds	Seasonal Card Four over one Color w/full bleeds face only	Seasonal Card Two over one Color w/full bleeds face only
Life of Contract Card Volume	1,000,000	150,000	150,000
Total Price	\$270,000.00	\$40,500.00	\$40,500.00

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BID RESULTS
IFB

08-0191

Thursday, October 9, 2008

Vendor Name: <u>Combined Products, Inc.</u>			
	MANDATORY	OPTIONAL	
Contract Ordering Quantity	Basic Card Two over one Color w/full bleeds	Seasonal Card Four over one Color w/full bleeds face only	Seasonal Card Two over one Color w/full bleeds face only
Life of Contract Card Volume	1,000,000	150,000	150,000
Total Price	\$.0858/each	\$.0858/each	\$.0858/each

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BID RESULTS
IFB

08-0191

Thursday, October 9, 2008

Vendor Name: <u>Advanced Management Services Midwest</u>			
	MANDATORY	OPTIONAL	
Contract Ordering Quantity	Basic Card Two over one Color w/full bleeds	Seasonal Card Four over one Color w/full bleeds face only	Seasonal Card Two over one Color w/full bleeds face only
Life of Contract Card Volume	1,000,000	150,000	150,000
Total Price	\$260,000.00	\$39,000.00	\$39,000.00

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BID RESULTS
IFB

08-0183 Roof Replacement
Tuesday, October 21, 2008

Vendor Name	Total Bid
1. A-1 Roofing Company	\$295,710.00
2. Anthony Roofing/A Tecta America Company	\$413,720.00
3. Riddiford Roofing Company	\$472,990.00
4. EMCZ Landscaping LLC	\$524,500.00

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BID RESULTS
IFB

08-0015 Window Washing
Friday, October 24, 2008

Vendor Name	Total Bid
American National Skyline Inc.	\$2,970.00 per cleaning \$5,940.00 per year
Christian Solo Corporate Cleaning Services	\$10,050.00

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