



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

RFI

09-0145 Payroll Processing Services

Wednesday, August 12, 2009

Vendor
1. ADP National Accounts Services
2. AT&T
3. Birikty Accounting & Tax Services
4. Kronos Incorporated
5. Paychex, Inc
6. The Benefit Companies/ Ship Shape, Inc.
7. Zerochaos

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
09-0046 Coal Slag Abrasives
Wednesday, August 12, 2009

Vendor Name	Total Bid Results
No Bids	

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BID RESULTS
IFB
09-0050
Scavenger Services
for the
Illinois Tollway Central Administration Building

1. Vendor Name: Veolia Environmental Services	
Unit Price Per Month	Total Net Bid Unit Price Per Month X 12
\$1,140.00	\$13,680.00

2. Vendor Name: Disposall Waste Services	
Unit Price Per Month	Total Net Bid Unit Price Per Month X 12
\$1,390.00	\$16,680.00

3. Vendor Name: Waste Management	
Unit Price Per Month	Total Net Bid Unit Price Per Month X 12
\$1,623.00	\$19,476.00

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BID RESULTS
IFB
09-0087
Welding Gases Services

Vendor Name: Progressive Industries, Inc.	
M-1	Total Bid <u>\$1,669.39</u>
M-2	Total Bid <u>\$1,126.40</u>
M-3	Total Bid <u>\$3,046.68</u>
M-4	Total Bid <u>\$1,280.63</u>
M-5	Total Bid <u>\$1,717.89</u>
M-6	Total Bid <u>\$2,346.04</u>
M-7	Total Bid <u>\$1,641.25</u>
M-8	Total Bid <u>\$1,358.68</u>
M-11	Total Bid <u>\$2,036.58</u>
M-12	Total Bid <u>\$1,534.09</u>
M-14	Total Bid <u>\$1,501.93</u>
Central Auto Parts	Total Bid <u>\$1,572.19</u>
Grand Total <u>\$23,075.49</u>	

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BID RESULTS
IFB

**09-0094 Low Volatile Organic Compound (VOC)
Two Part Epoxy Based Topcoat Paint
and
Primer for Trucks and Equipment
Friday, August 21, 2009**

Vendor Name	Grand Total Bid
1. W. W. Grainger Inc.	\$63,700.00
2. PPG Architectural Finishes/ PPG Industries	\$79,376.25
3. Nicks Porterhouse	\$89,575.00

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BID RESULTS
IFB
09-0020 Street Sweeper Brooms
Wednesday, August 26, 2009

Vendor Name:	Total bid:
1. United Rotary Brush	No Bid
2. Old Dominion Brush Co (ODB)	\$15,374.60
3. Smith Equipment & Supply Co.	\$19,034.50
4. White House Equipment Sale	\$24,998.42
5. Standard Equipment Company	\$25,890.78

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BID RESULTS

IFB

09-0109 Tingley Rainwear

Wednesday, August 26, 2009

Vendor Name:	Total bid:
1. Safety Supply Illinois (SSI)	\$16,290.10
2. Silk Screen Express, Inc.	\$17,120.00
3. Chicago United Industries LTD	\$17,352.85
4. Global Protection	\$17,965.16
5. Q C supply LLC	\$19,357.21
6. Kale Uniforms	\$20,969.84
7. Safety Solutions Inc.	\$26,041.25

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BID RESULTS

IFB

09-0008

**Warning Lights, Audible Parts
and**

Products, Federal Signal Manufacturer

Wednesday, August 26, 2009

Vendor Name: Ray O'Herron Co. Inc.

GROUP 1 TOTAL BID <u>\$5,90.00</u>	GROUP 1 PERCENTAGE DISCOUNT AMOUNT (for items not listed) <u>30%</u>
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GROUP 2 TOTAL BID <u>\$13,536.00</u>	GROUP 2 PERCENTAGE DISCOUNT AMOUNT (for items not listed) <u>30%</u>
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GRAND TOTAL \$19,486.00
(GROUP 1 AND GROUP 2)

Vendor Name: Buhin Corporation

GROUP 1 TOTAL BID <u>\$8,002.00</u>	GROUP 1 PERCENTAGE DISCOUNT AMOUNT (for items not listed) <u>20%</u>
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GROUP 2 TOTAL BID <u>\$21,547.00</u>	GROUP 2 PERCENTAGE DISCOUNT AMOUNT (for items not listed) <u>20%</u>
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GRAND TOTAL \$29,549.00
(GROUP 1 AND GROUP 2)

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BID RESULTS
IFB
09-0102
Paint Preparation Supplies
Friday, August 28, 2009

Vendor Name	Grand Total bid
1. Fort Dearborn Enterprises	\$13,386.44
2. Murphy Ace Hardware	\$15,923.60
3. Nick's Porterhouse of Paints	\$20,674.70
4. Fleet USA, Inc	\$40,337.87

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