



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](http://www.illinoistollway.com)

## **BID RESULTS**

### **RFI**

#### **09-0145 Payroll Processing Services**

**Wednesday, August 12, 2009**

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

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**BID RESULTS**  
**IFB**  
**09-0046 Coal Slag Abrasives**  
**Wednesday, August 12, 2009**

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Vendor Name	Total Bid Results
<b>No Bids</b>	

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

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

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

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

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**BID RESULTS**  
**IFB**  
**09-0087**  
**Welding Gases Services**

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

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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**

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

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

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

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**BID RESULTS**  
**IFB**  
**09-0109 Tingley Rainwear**  
**Wednesday, August 26, 2009**

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

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## **BID RESULTS**

**IFB**

**09-0008**

**Warning Lights, Audible Parts  
and**

**Products, Federal Signal Manufacturer**

**Wednesday, August 26, 2009**

<b>Vendor Name: Ray O'Herron Co. Inc.</b>	
<b>GROUP 1 TOTAL BID <u>\$5,90.00</u></b>	<b>GROUP 1 PERCENTAGE DISCOUNT AMOUNT</b> (for items not listed) <b><u>30%</u></b>
<b>GROUP 2 TOTAL BID <u>\$13,536.00</u></b>	<b>GROUP 2 PERCENTAGE DISCOUNT AMOUNT</b> (for items not listed) <b><u>30%</u></b>
<b>GRAND TOTAL \$19,486.00</b> (GROUP 1 AND GROUP 2)	

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

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## **BID RESULTS**

**IFB**

**09-0102**

**Paint Preparation Supplies**

**Friday, August 28, 2009**

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<b>Vendor Name</b>	<b>Grand Total bid</b>
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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