

10/26/17

6.3/4

RESOLUTION NO. 21388

Background

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring Temporary Staffing Services through the Central Management Services ("CMS") master contract with Premier Staffing Source, Inc. and Acro Service Corporation (Tollway Contract No. 17-0192) for an aggregate upper limit of compensation not to exceed \$375,000.00. These goods and/or services are being obtained pursuant to JCAR Section 1.1040 of the Central Procurement Authority of the Chief Procurement Officer for General Services.

Resolution

The utilization of the CMS master contract for the purchase of Temporary Staffing Services from Premier Staffing Source, Inc. and Acro Service Corporation is approved in an aggregate amount not to exceed \$375,000.00. As may be necessary, the Chairman or the Executive Director is authorized to execute the appropriate documents in connection therewith, subject to the approval of the Acting General Counsel, the Chief of Procurement is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



Chairman

PHONES

CHICAGO (773) 242-3620
 SUBURBAN (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, IL 60515

ORDER NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-PRE56581116

DATE: 03/23/18

PAGE OF

F.O.B.: DELIVERED
 CONTRACT: 170192 A
 REF. CPO:
 VENDOR
 TEL #: 1-312-474-6174
 TERMS: NET 30
 DELIVER BY: 09/30/22

CONTRACT PURCHASE ORDER

PREMIER STAFFING SOURCE INC
 4640 FORBES BLVD SUITE 200A
 LANHAM, MD 20706

AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU

SHIP TO: ADM
 MARK FOR: ADM/CAREY

SUBJECT
 TEMPORARY STAFFING SERVICE

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	3443220		1	EA	TEMPORARY STAFFING SERVICE THE TOLLWAY'S ESTIMATED REQUIREMENT OF TEMPORARY STAFFING SERVICES, FOR THE PERIOD OF: 3/23/2018 THROUGH 9/30/2022, AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT #17-0192A AND CMS MASTER#CMS805912E, AS APPROVED BY BOARD RESOLUTION #21388, DATED OCTOBER 26, 2017. -----NEED # 862710----- 01-0000-34-43-220	225000.00000	225000.
TOTAL								\$225000.00

CMS CONTRACT NUMBER: CMS805912E

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set for in the purchasing contract.

VOUCHER NUMBER: [REDACTED] PAYORDER NUMBER: 3-27-18 AUDITED BY:

ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By [REDACTED] 3/23/18