



## **PROPOSALS OPENING**

### **RFP**

**Violation Enforcement Program (VEP)**

**BidBuy Reference # B-16237**

**Thursday, April 8, 2021 at 10:30 am**

<b>Vendor Name:</b>
<b>1. SWC Group LP</b>
<b>2. AllianceOne Receivables Management Inc.</b>
<b>3. The Connection</b>
<b>4. Duncan Solutions</b>
<b>5. Credit Management LP</b>
<b>6. Linebarger, Goggan Blair &amp; Sampson, LLP</b>

These bid results are as read at the bid opening.

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



**BID OPENING RESULTS**

**IFB**

**19-0043RR Guardrail Fasteners BidBuy Bid Reference B-20773**

**Due Date: Wednesday , April 14, 2021**

**Time: 10:30 am**

Vendor Name	Total Bid
Cicero Mfg. & Supply Company, Inc.	\$61,516.00
Tiles in Style	\$71,560.00

Bid results are read as submitted at the bid opening.

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

**ILLINOIS TOLLWAY**

**2700 Ogden Avenue | Downers Grove, IL 60515 | Phone: 630.241.6800 | TTY: 630.241.6988**  
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## **BID OPENING RESULTS**

### **IFB**

**Contract# 18-0164RR/Payment Card Industry Compliance Analysis**

**Due Date: April 19, 2021**

**Time: 10:30 a.m.**

<b>Vendor Name:</b>	<b>Initial term-Line 1</b>	<b>Initial Term Line 2</b>
Direct Defense Inc.	\$210,000.00	\$660,000.00
RSM US LLP	\$225,000.00	\$660,000.00
PCG International Inc.	\$413,289.00	\$450,000.00
The Silicon Black Group LLC	\$2,999,990.70	\$602,700.00

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