



BID OPENING RESULTS

IFB

Contract#/Description 21-0084 Tire debris pickup and disposal

Due Date: 7/14/2021

Time: 10:30 a.m. CDT

| Vendor Name: | Total Bid |
|-----------------------------|--------------|
| Lakeshore Recycling Systems | \$532,800.00 |

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
www.illinoistollway.com



BID OPENING RESULTS

IFB

Contract #21-0088R / Preloaded Gift Cards

Due Date: July 15, 2021

Time: 10:30 a.m.

| Vendor Name: | Total Bid |
|--|---------------------|
| First Data Government Solutions, LP | \$430,000.00 |

Bid results are read as submitted at the bid opening.

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

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PROPOSALS OPENING

RFP

Contract#19-0099/Case Management and Workflow Application

July 23, 2021

10:30 a.m. CT

| Vendor Name: | |
|---------------------|---|
| 1. | Journal Technologies Inc. |
| 2. | Konica Minolta Business Solutions US Inc. |
| 3. | Guarantee Records Management of Chicago LLC dba GRM Information Management Services Inc. |
| 4. | Data Bank IMX |
| 5. | OnIT Inc. |



BID OPENING RESULTS

IFB

Contract#21-0025/Red Hat Licenses Continued Maintenance and Support/21-557THA-INFOT-B-22731

Due Date: July 30,2021

Time: 10:30 a.m. CT

| Vendor Name: | Total Bid |
|---|------------------|
| Princeton IT Services | \$650,484.33 |
| Emergent LLC | \$729,078.98 |
| vCloud Technology Inc. | \$788,561.60 |
| NXGN Inc. | \$810,678.76 |
| DLT Solutions | \$840,531.72 |
| Dynamic Interactive Business Systems Inc. | \$841,694.98 |
| Matrix Systems Group Inc. | \$855,541.25 |
| Alert IT Solutions Inc. | \$855,934.70 |
| Savvy Technology Solutions LLC | \$861,320.00 |

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