



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 OPENING RESULTS

IFB

**15-0013 Allison Remanufactured Transmissions,
Repair Services, and Replacement Parts**

Friday, June 3, 2016, 10:30 AM Room #850

No Bids



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

BID OPENING RESULTS

IFB

14-0179 MOWING TRACTORS AND EQUIPMENT

FRIDAY, JUNE 3, 2016 ROOM #225

1. VENDOR NAME: PILLAR EQUIPMENT		
LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$125,598.90
2	FS-517	\$80,618.75
3	FS-513	\$322,082.15
4	FS-515	\$114,619.96
5	FS-513-BM	No Bid
6	FS-511-FM	\$33,968.34
7	FS-514	No Bid
8	FS-413-11	No Bid
9	FS-509-01	No Bid
10	FS-473	No Bid
11	FS-514-Z	\$48,155.00
12	FS-413-12	\$7,630.00\$
13	FS-427	\$14,443.90
14	FS-507-SB	\$8,640.00
15	FS-507-BC	No Bid
16	FS-469-1	\$1,266.00

2. VENDOR NAME: RAHN EQUIPMENT CO

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	No Bid
2	FS-517	No Bid
3	FS-513	No Bid
4	FS-515	No Bid
5	FS-513-BM	No Bid
6	FS-511-FM	No Bid
7	FS-514	No Bid
8	FS-413-11	No Bid
9	FS-509-01	\$315,000.00
10	FS-473	No Bid
11	FS-514-Z	\$43,156.00
12	FS-413-12	No Bid
13	FS-427	No Bid
14	FS-507-SB	No Bid
15	FS-507-BC	No Bid
16	FS-469-1	No Bid

3. VENDOR NAME: DIAMOND MOWERS, INC.

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$249,406.50
2	FS-517	N/A
3	FS-513	\$449,812.65
4	FS-515	N/A
5	FS-513-BM	\$109,920.00
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	\$10,328.00
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

4. VENDOR NAME: AHW LLC**REVISED BID RESULTS**

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$340,645.73
2	FS-517	\$126,298.03
3	FS-513	\$569,557.75
4	FS-515	\$159,906.88
5	FS-513-BM	\$155,000.00
6	FS-511-FM	\$47,697.65
7	FS-514	\$11,331.86
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	\$3,700.00
11	FS-514-Z	\$51,757.64
12	FS-413-12	\$6,334.78
13	FS-427	\$17,860.66
14	FS-507-SB	\$12,840.00
15	FS-507-BC	N/A
16	FS-469-1	N/A

Bid results are read as submitted at the bid opening.

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

5. VENDOR NAME: MARTIN IMPLEMENT SALES INC.

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$272,590.50
2	FS-517	\$98,298.90
3	FS-513	\$370,175.40
4	FS-515	\$118,566.00
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	\$609,285.60
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	\$6,560.00
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

6. VENDOR NAME: BUCK BROS, INC.

REVISED BID RESULTS

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	\$283,363.50
2	FS-517	\$110,076.75
3	FS-513	\$520,262.40
4	FS-515	\$134,763.30
5	FS-513-BM	N/A
6	FS-511-FM	\$42,287.00
7	FS-514	\$9,835.00
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	\$44,740.00
12	FS-413-12	N/A
13	FS-427	\$14,787.50
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

7. VENDOR NAME: BUCK BROS, INC. ALERNATE BID LINE 3

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	N/A
2	FS-517	N/A
3	FS-513	\$410,828.25
4	FS-515	N/A
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	N/A
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	N/A
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A

8. VENDOR NAME: GREEN CLIMBER OF NORTH AMERICA

LINE #	SPECIFICATION NUMBER	TOTAL BID
1	FS-517-01	N/A
2	FS-517	N/A
3	FS-513	N/A
4	FS-515	N/A
5	FS-513-BM	N/A
6	FS-511-FM	N/A
7	FS-514	N/A
8	FS-413-11	N/A
9	FS-509-01	\$599,025.00
10	FS-473	N/A
11	FS-514-Z	N/A
12	FS-413-12	N/A
13	FS-427	N/A
14	FS-507-SB	N/A
15	FS-507-BC	N/A
16	FS-469-1	N/A



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/795-7908 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID OPENING RESULTS

IFB

15-0138 Fire Alarm and Sprinkler System Inspections, Repairs, and Replacement Parts

Wednesday, June 15, 2016, Time: 10:30 AM CDT Room #850

1. Vendor Name: Contech MSI Co.	
Total Table 1	\$110,884.00
Total Table 2	\$12,400.00
Total Table 3	\$0.00
Grand Total (Tables 1, 2, and 3)	\$

2. Vendor Name: Fox Valley Fire & Safety.	
Total Table 1	\$102,940.00
Total Table 2	\$12,400.00
Total Table 3	\$27,000.00
Grand Total (Tables 1, 2, and 3)	\$142,340.00



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/795-7908 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

REVISED

BID OPENING RESULTS

IFB

15-0085 Professional Painting Supplies

Wednesday, June 15, 2016, Time: 10:30 a.m. CDT Room #850

Vendor Name	Grand Total Bid
1. Murphy Home-center dba Murphy Ace Hardware	\$40,240.14
2. Rae Products & Chemicals Corp	\$58,208.21
3. Hoffrichter's West Side Lumber Co., Inc.	\$46,756.23
4. Cicero Mfg & Supply Company Inc.	\$49,247.93
5. KAP Holding LLC	\$60,978.46
6. S & J Industrial	\$50,592.24

Bid results are read as submitted at the bid opening.

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



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/795-7908
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID OPENING RESULTS

IFB

16-0007 TRAILERS

THURSDAY, JUNE 16, 2016 TIME: 10:30 A.M. CDT ROOM #215

1. Vendor Name: Sauber Manufacturing Company	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	\$ 77,826.00
Item 2 Total (Tables 2A and 2B)	N/A
Item 3 Total (Tables 3A and 3B)	N/A

2. Vendor Name: West Side Tractor Sales	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	\$45,284.70
Item 2 Total (Tables 2A and 2B)	\$24,042.90
Item 3 Total (Tables 3A and 3B)	\$69,199.20

3. Vendor Name: McCann Industries	
Base Trailer Price A and Contingency Value B	
Item 1 Total (Tables 1A and 1B)	No Bid
Item 2 Total (Tables 2A and 2B)	\$21,275.00
Item 3 Total (Tables 3A and 3B)	\$84,525.00

Bid results are read as submitted at the bid opening.

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



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

PROPOSALS OPENING

RFP

14-0019 Professional Administrative Services

Friday, June 24, 2016, 10:30 AM

Vendor Name:	
1.	Alert IT Solutions, Inc.
2.	Altastaff, LLC
3.	Anchor Staffing, Inc.
4.	Dempsey Staffing Firm, Inc.
5.	Seville Staffing, LLC

Bid results are read as submitted at the bid opening.

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



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/795-7908 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID OPENING RESULTS

IFB

16-0016 Asco Switches and Parts

Monday, June 27, 2016, Time: 10:30 a.m. CDT Room #225

Vendor Name	Total Bid (Total Group 1 + Total Group 2)
1. Ottsie, LLC	\$71,000.00
2. Electri-Comm, Inc.	\$97,998.00
3. Active Electrical Supply	\$113,691.86
4. J.P. Simons & Company	\$113,997.06
5. Cicero Mfg. & Supply Company, Inc.	\$119,219.18

Bid results are read as submitted at the bid opening.

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



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/795-7908 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

REVISED

BID OPENING RESULTS

IFB

16-0008 Janitorial Supplies

Thursday, June 30, 2016, Time: 10:30 a.m. CDT Room #219

1. Vendor Name: The Standard Companies	
Total Group 1 Line Item Pricing	\$16,032.65
Total Group Catalog Pricing	\$29,002.00
Total Bid (Total of Groups 1 and 2)	\$45,034.65
2. Vendor Name: Globe Medical Surgical Supply Co	
Total Group 1 Line Item Pricing	\$22,019.90
Total Group Catalog Pricing	\$29,800.00
Total Bid (Total of Groups 1 and 2)	\$51,819.90
3. Vendor Name: KAP Holdings LLC	
Total Group 1 Line Item Pricing	\$23,592.32
Total Group Catalog Pricing	No Bid
Total Bid (Total of Groups 1 and 2)	\$23,592.32
4. Vendor Name: Murphy HomeCenter Co dba Murphy Ace Hardware	
Total Group 1 Line Item Pricing	\$26,057.40
Total Group Catalog Pricing	\$14,900.00
Total Bid (Total of Groups 1 and 2)	\$40,957.40
5. Vendor Name: Supply 168 LLC	
Total Group 1 Line Item Pricing	\$18,745.54
Total Group Catalog Pricing	\$21,400.00
Total Bid (Total of Groups 1 and 2)	\$40,145.54
6. Vendor Name: Cicero Mfg. & Supply Company, Inc.	
Total Group 1 Line Item Pricing	\$18,834.10
Total Group Catalog Pricing	\$25,770.00
Total Bid (Total of Groups 1 and 2)	\$44,604.10

Bid results are read as submitted at the bid opening.

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