



**PROPOSALS OPENING**

**RFP**

**16-0040 Municipal Advisor Services**

**Tuesday, November 1, 2016, 10:30 A. M.**

Vendor Name:	
1.	Acacia Financial Group, Inc.
2.	Columbia Capital Management, LLC
3.	First Southwest Company
4.	Public Resources Advisory Group, Inc.
5.	The PFM Group
6.	TKG & Associates, LLC
7.	Sycamore Advisors, LLC

**ILLINOIS TOLLWAY**

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**BID OPENING RESULTS**

**IFB**

**16-0069 Underground Fuel Storage Tank Monitoring System Services  
Wednesday, November 09, 2016 Time: 10:30 A.M. Room: 320**

Vendor Name: Stenstrom Petroleum Service Group	
Grand Total for Group 1 (Groups 1a and 1b)	\$17,200.00
Grand Total for Group 2 (Groups 2a and 2b)	\$17,200.00

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Bid results are read as submitted at the bid opening.

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



## BID OPENING RESULTS

IFB

16-0060 Chiller Preventative Maintenance and Repair Services

Tuesday, November 15, 2016 Time: 10:30 A.M. Room: 202

1. Vendor Name: VMI Voris Mechanical Inc.	
Total Table 1	\$18,855.00
Total Table 2	\$52,210.00
Total Table 3	\$36,750.00
Grand Total (Tables 1, 2, and 3)	\$107,815.00

2. Vendor Name: The Stone Group	
Total Table 1	\$20,001.00
Total Table 2	\$50,350.00
Total Table 3	\$40,250.00
Grand Total (Tables 1, 2, and 3)	\$110,601.00

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**BID OPENING RESULTS**

**IFB**

**16-0096 Fast-Setting Cement**

**Thursday, November 17, 2016, 10:30 A.M.**

Vendor Name:	Total Bid
1. J. P. Simons & Company	\$31,627.50

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## BID OPENING RESULTS

### RFI

16-0132 Intelligent Transportation System (ITS) CCTV Cameras

Thursday, November 17, 2016 Time: 10:30 a.m. Room: 850

#### Vendor Name:

- |   |
|---|
| 1. Avigilon                               |
| 2. Axis Communication                     |
| 3. Cohu HD Costar                         |
| 4. GovComm, Inc.                          |
| 5. Hanwha Techwin America                 |
| 6. Panasonic Corporation of North America |



**BID OPENING RESULTS**

**IFB**

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

**Friday, November 18, 2016 Time: 10:30 A.M. Room: 202**

Vendor Name	Grand Total ( Tables 1,2,and 3)
1. Premier Specialists LLC	\$126,283.00
2. Reliable Fire Equipment dba Reliable Fire & Security	\$177,325.00
3. The Stone Group, Inc.	\$249,003.00

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