



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](http://www.illinoistollway.com)

**BID OPENING RESULTS**

**IFB**

**14-0014 Bituminous Hot Mix**

**Wednesday, June 11, 2014 Time: 10:30 a.m. Room 215**

1. Vendor Name: Arrow Road Construction Co.		
Line#	Maintenance Site	Total Line 1, 2, 3, and 4
1.	M-3 / Park Ridge	\$11,400.00
2.	M-5 / Schaumburg	\$8,550.00
3.	M-8 / Naperville	No Bid
4.	M-14 / Downers Grove	\$11,400.00

2. Vendor Name: Peter Baker & Son Co.		
Line#	Maintenance Site	Total Line 1, 2, 3, and 4
1.	M-3 / Park Ridge	\$12,000.00
2.	M-5 / Schaumburg	No Bid
3.	M-8 / Naperville	No Bid
4.	M-14 / Downers Grove	No Bid

Bid results are read as submitted at the bid opening.

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

**3. Vendor Name: Plote Construction Inc.**

<b>Line#</b>	<b>Maintenance Site</b>	<b>Total Line 1, 2, 3, and 4</b>
1.	M-3 / Park Ridge	\$12,000.00
2.	M-5 / Schaumburg	\$9,000.00
3.	M-8 / Naperville	\$12,000.00
4.	M-14 / Downers Grove	\$12,000.00

**4. Vendor Name: K-Five Construction Corporation**

<b>Line#</b>	<b>Maintenance Site</b>	<b>Total Line 1, 2, 3, and 4</b>
1.	M-3 / Park Ridge	\$13,200.00
2.	M-5 / Schaumburg	\$9,900.00
3.	M-8 / Naperville	\$13,200.00
4.	M-14 / Downers Grove	\$13,200.00



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**PROPOSAL RESULTS**

**RFP**

**14-0017 ITS Field Equipment Maintenance**

**Wednesday, June 11, 2014 Time: 10:30 a.m. Room 215**

**VENDOR NAME:**

**MEADE**

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## **BID OPENING RESULTS**

### **IFB**

**12~0124R Chiller Preventative Maintenance and Repair**

**Wednesday, June 25, 2014 Time: 10:30 a.m. Room 215**

<b>1. VENDOR NAME: AIR COMFORT</b>	<b>TOTAL BID</b>
Group 1 – Preventative Maintenance Total Bid	\$4,140.00 (Option Tube Cleaning) \$6,864.00
Group 2 – Hourly Rate Total Bid	\$82,600.00
Group 3 – Catalog Total Bid	\$29,750.00
<b>Grand Total</b>	<b>\$123,354.00</b>

<b>2. VENDOR NAME: ANCHOR MECHANICAL INC</b>	<b>TOTAL BID</b>
Group 1 – Preventative Maintenance Total Bid	\$26,700.00
Group 2 – Hourly Rate Total Bid	\$36,700.00
Group 3 – Catalog Total Bid	\$38,500.00
<b>Grand Total</b>	<b>\$101,900.00</b>

<b>3. VENDOR NAME: JOHNSON CONTROLS.</b>	<b>TOTAL BID</b>
Group 1 – Preventative Maintenance Total Bid	\$16,395.00
Group 2 – Hourly Rate Total Bid	\$46,170.00
Group 3 – Catalog Total Bid	\$31,500.00
<b>Grand Total</b>	<b>\$94,065.00</b>

Bid results are read as submitted at the bid opening.

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4. VENDOR NAME: CARRIER	TOTAL BID
Group 1 – Preventative Maintenance Total Bid	\$8,216.00
Group 2 – Hourly Rate Total Bid	\$37,050.00
Group 3 – Catalog Total Bid	\$35,750.00
Grand Total	\$81,016.00

Bid results are read as submitted at the bid opening.

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**Bid Proposals**  
**Request for Proposal**  
**(RFP)**

**13~0187 Web~Based Plan Room and On~Call Printing**

**Due Date: June 27, 2014**

**Time: 10:30 A.M**

Vendor Name
Cross Rhodes Reprographics, Inc.