



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

13-0248 Job Order Contracting (JOC) Program Administrator

Wednesday, July 9, 2014 Time: 10:30 a.m. Room 850

VENDOR NAME:

1. THE GORDIAN GROUP INC.



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BID OPENING RESULTS

IFB

**12~0055R Repair and or Replacement of Skylights
Monday, July 14, 2014 Time: 10:30 a.m. Room 225**

VENDOR NAME:	TOTAL BID
NO BIDS	

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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BID OPENING RESULTS

IFB

12-0178 AAON HVAC Parts

Tuesday, July 22, 2014 Time: 10:30 a.m. Room 320

VENDOR NAME:	TOTAL BID
J P SIMONS	\$62,100.00

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BID OPENING RESULTS

IFB

13-0216 Lumber and Plywood

Tuesday, July 22, 2014 Time: 10:30 a.m. Room 320

VENDOR NAME:	TOTAL BID
TILES IN STYLE, LLC	\$122,083.71

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BID OPENING RESULTS

IFB

14~0039 Coal Slag Abrasives

Tuesday, July 22, 2014 Time: 10:30 a.m. Room 320

Vendor Name:	Total Bid
1. Chicago United Industries LTD	\$292,388.00
2. Faulks Brothers Construction I	\$241,200.00
3. Occupational Training & Supply Inc.	\$470,822.47

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Bid Proposals
Request for Proposal
13-0150 Legal Services
Thursday, July 24, 2014 Time: 10:30 A.M

Vendor Name
1. Burke Burns & Pinelli LTD
2. Deutsch Levy & Engel, Chartered
3. Franczek Radelet P.C.
4. Gaido & Fintzen LLC
5. Ganan & Shapiro, P.C.
6. Greene and Letts Attorneys at Law
7. Hennessy & Roach P.C.
8. Inside Out Legal, LLC
9. Laner Muchin Ltd
10. Nyhan Bambrick Kinzie & Lowry, P.C.
11. Perkins IP Law Group LLC
12. Peterson Johnson & Murray Chicago
13. Pugh Jones & Johnson PC
14. Quintairos, Prieto, Wood & Boyer, P. A.
15. Reyes Kurson
16. The Barclay Law Group P.C.
17. The Sotos Law Firm P. C.
18. Tristan & Cervantes, LLC
19. Wiedner & McAuliffe, LTD Attorneys at Law



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BID OPENING RESULTS
IFB
14-0050 Fuel Contract
Friday, July 25, 2014

1. VENDOR NAME: CHRISTIAN COUNTY FARMERS SUPPLY Co	GRAND TOTAL LINES (3A-3E)
M-1 M-1/ALSIP GRAND TOTAL (LINES 3A-3E)	\$5,161.5380
M-2 M-2/HILLSIDE GRAND TOTAL (LINES 3A-3E)	\$4,301.2880
M-3 M-3/PARK RIDGE GRAND TOTAL (LINES 3A-3E)	\$5,161.5380
M-4 M-4/GURNEE GRAND TOTAL (LINES 3A-3E)	\$5,060.2910
M-4 SPUR DOME DIESEL GRAND TOTAL (LINES 3A-3E)	NO BID
M-5 M-5/SCHAUMBURG GRAND TOTAL (LINES 3A-3E)	\$4,578.7880
M-6 M-6/MARENGO GRAND TOTAL (LINES 3A-3E)	\$4,745.2880
M-7 M-7/ROCKFORD GRAND TOTAL (LINES 3A-3E)	\$4,016.2850
M-8/NAPERVILLE GRAND TOTAL (LINES 3A-3E)	\$5,522.2880
M-11/DEKALB GRAND TOTAL (LINES 3A-3E)	\$4,111.2900
M-11 Rt 47 DOME /ELBURN GRAND TOTAL (LINES 3A-3E)	NO BID
M-12/DIXON GRAND TOTAL (LINES 3A-3E)	\$3,795.0400
M-12 Rt. 251 DOME/ROCHELLE GRAND TOTAL (LINES 3A-3E)	NO BID
PLAZA 99/ LOCKPORT GRAND TOTAL (LINES 3A-3E)	NO BID
M-14/ DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	\$6,937.5380
HPR/CA/DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	E-10: \$1,900.000 /E-85 : \$1,900.0000



BID OPENING RESULTS
IFB
14-0050 Fuel Contract
Friday, July 25, 2014

2. VENDOR NAME: CONSERV INC.	GRAND TOTAL LINES (3A-3E)
M-1 M-1/ALSIP GRAND TOTAL (LINES 3A-3E)	\$6,602.04
M-2 M-2/HILLSIDE GRAND TOTAL (LINES 3A-3E)	\$5,585.04
M-3 M-3/PARK RIDGE GRAND TOTAL (LINES 3A-3E)	\$6,602.04
M-4 M-4/GURNEE GRAND TOTAL (LINES 3A-3E)	\$6,880.05
M-4 SPUR DOME DIESEL GRAND TOTAL (LINES 3A-3E)	\$8,820.19
M-5 M-5/SCHAUMBURG GRAND TOTAL (LINES 3A-3E)	\$5,905.04
M-6 M-6/MARENGO GRAND TOTAL (LINES 3A-3E)	\$6,760.05
M-7 M-7/ROCKFORD GRAND TOTAL (LINES 3A-3E)	\$5,165.04
M-8/NAPERVILLE GRAND TOTAL (LINES 3A-3E)	\$8,140.05
M-11/DEKALB GRAND TOTAL (LINES 3A-3E)	\$5,730.05
M-11 Rt 47 DOME /ELBURN GRAND TOTAL (LINES 3A-3E)	\$2,835.18
M-12/DIXON GRAND TOTAL (LINES 3A-3E)	\$6,740.07
M-12 Rt. 251 DOME/ROCHELLE GRAND TOTAL (LINES 3A-3E)	\$2,835.19
PLAZA 99/ LOCKPORT GRAND TOTAL (LINES 3A-3E)	\$6,645.17
M-14/ DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	\$8,900.04
HPR/CA/DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	E-10: \$2,750.00 /E-85: \$4,250.00



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3. VENDOR NAME: COOPER OIL COMPANY	GRAND TOTAL LINES (3A-3E)
M-1/ALSIP GRAND TOTAL (LINES 3A-3E)	\$5,359.0392
M-2/HILLSIDE GRAND TOTAL (LINES 3A-3E)	\$4,650.0425
M-3/PARK RIDGE GRAND TOTAL (LINES 3A-3E)	\$5,580.0425
M-4/GURNEE GRAND TOTAL (LINES 3A-3E)	\$6,952.5625
M-4 SPUR DOME DIESEL GRAND TOTAL (LINES 3A-3E)	\$12,810.2875
M-5/SCHAUMBURG GRAND TOTAL (LINES 3A-3E)	\$4,755.0399
M-6/MARENGO GRAND TOTAL (LINES 3A-3E)	\$6,867.7275
M-7/ROCKFORD GRAND TOTAL (LINES 3A-3E)	\$1,338.7500
M-8/NAPERVILLE GRAND TOTAL (LINES 3A-3E)	\$5,736.0399
M-11/DEKALB GRAND TOTAL (LINES 3A-3E)	\$5,752.5625
M-11 Rt 47 DOME /ELBURN GRAND TOTAL (LINES 3A-3E)	\$4,252.7975
M-12/DIXON GRAND TOTAL (LINES 3A-3E)	\$1,155.0000
M-12 Rt. 251 DOME/ROCHELLE GRAND TOTAL (LINES 3A-3E)	\$236.2500
PLAZA 99/ LOCKPORT GRAND TOTAL (LINES 3A-3E)	\$6,351.7721
M-14/ DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	\$7,175.0399
HPR/CA/DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	E-10: \$1,960.0000 /E-85: \$1,960.0000

BID OPENING RESULTS

IFB

14-0050 Fuel Contract

Friday, July 25, 2014

4. VENDOR NAME: PETROLEUM TRADERS CORPORATION	GRAND TOTAL LINES (3A-3E)
M-1 M-1/ALSIP GRAND TOTAL (LINES 3A-3E)	\$7,681.8551
M-2 M-2/HILLSIDE GRAND TOTAL (LINES 3A-3E)	\$6,324.0541
M-3 M-3/PARK RIDGE GRAND TOTAL (LINES 3A-3E)	\$7,867.8571
M-4 M-4/GURNEE GRAND TOTAL (LINES 3A-3E)	\$7,620.7106
M-4 SPUR DOME DIESEL GRAND TOTAL (LINES 3A-3E)	NO BID
M-5 M-5/SCHAUMBURG GRAND TOTAL (LINES 3A-3E)	\$6,600.0525
M-6 M-6/MARENGO GRAND TOTAL (LINES 3A-3E)	\$8,327.7699
M-7 M-7/ROCKFORD GRAND TOTAL (LINES 3A-3E)	\$8,216.1799
M-8/NAPERVILLE GRAND TOTAL (LINES 3A-3E)	\$9,084.4138
M-11/DEKALB GRAND TOTAL (LINES 3A-3E)	\$7,457.5268
M-11 Rt 47 DOME /ELBURN GRAND TOTAL (LINES 3A-3E)	NO BID
M-12/DIXON GRAND TOTAL (LINES 3A-3E)	\$7,755.0900
M-12 Rt. 251 DOME/ROCHELLE GRAND TOTAL (LINES 3A-3E)	NO BID
PLAZA 99/ LOCKPORT GRAND TOTAL (LINES 3A-3E)	NO BID
M-14/ DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	\$10,325.0551
HPR/CA/DOWNERS GROVE GRAND TOTAL (LINES 3A-3E)	E-10: \$2,875.0000 / E-85: \$2,560.0000

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BID OPENING RESULTS

IFB

14-0038 Scavenger Service

Tuesday, July 29, 2014 Time: 10:30 a.m. Room 215

Vendor Name:	Total Bid
1. Advanced Disposal	\$38,880.00 /\$900.00
2. DisposAll Waste Services LLC	\$46,152.00
3. Groot	\$53,235.00

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BID OPENING RESULTS

IFB

13-0113 IPASS Gift Cards

Wednesday, July 30, 2014 Time: 10:30 a.m. Room 215

Vendor Name:	Total Bid
1. Motr GrafX LLC.	\$6,000.00
2. Service Forms & Graphics, Inc.	\$6,750.00
3. Hilton Publishing Inc.	\$7,154.40
4. World of Promotions	\$7,450.00
5. B&B America Inc.	\$11,150.00
6. Trigile LLC.	\$49,000.00

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BID OPENING RESULTS

IFB

**14~0086 Refurbishing Svc for Aluminum Sign Blanks
and**

Aluminum Extrusions

Wednesday, July 30, 2014 Time: 10:30 a.m. Room 215

Vendor Name:	Total Bid
Toppert Jetting Service Inc.	\$408,000.00
Advanced Waterjet Technologies	\$445,500.00

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