



BID OPENING RESULTS
IFB
16-0081R Mobile Column Lifts
Monday, December 3, 2018

Vendor Name:	Total Group 1
Safety Lane Equipment Corporation	\$184,334.32
Standard Industrial and Automotive Equipment	\$182,328.00

Bid results are read as submitted at the bid opening.
Results are subject to review for compliance to specifications and review of mathematical calculations.



BID OPENING RESULTS

IFB

17-0147R Global Navigation Satellite System (GNSS) Equipment

BIDBUY BID REFERENCE #18-557THA-PROCU-B-4287

DUE DATE: TUESDAY, DECEMBER 11, 2018 - TIME: 10:30 A.M

1. VENDOR NAME: PRECISION MIDWEST	
<input type="checkbox"/> PAPER COPY BID	<input checked="" type="checkbox"/> ELECTRONIC BID

PURCHASE OPTION (ONE-TIME PURCHASE)

DESCRIPTION	QUANTITY EACH)	UNIT COST	EXTENSION (QUANTITY X UNIT COST)
GNSS EQUIPMENT, PER SPECIFICATIONS IN ATTACHMENT A. INCLUDES ANNUAL SOFTWARE MAINTENANCE AND ANY SOFTWARE UPDATES.		\$	\$
PURCHASE OPTION TOTAL			\$142,958.00

LEASE OPTION (ANNUAL BASIS)

DESCRIPTION	QUANTITY EACH)	COST TO LEASE UNIT FOR TWO (2) YEAR INITIAL TERM	EXTENDED COST (ANNUAL COST PER UNIT X QUANTITY X ANNUAL MULTIPLIER)
GNSS EQUIPMENT, PER SPECIFICATIONS IN ATTACHMENT A. INCLUDES ANNUAL SOFTWARE MAINTENANCE AND ANY SOFTWARE UPDATES.		\$	\$
LEASE OPTION TOTAL			\$135,719.00



BID OPENING RESULTS

IFB

17-0147R Global Navigation Satellite System (GNSS) Equipment

BIDBUY BID REFERENCE #18-557THA-PROCU-B-4287

DUE DATE: TUESDAY, DECEMBER 11, 2018 - TIME: 10:30 A.M

2 VENDOR NAME: CACIOPPE COMMUNICATION DBA TOPCON SOLUTIONS STORE

PAPER COPY BID

ELECTRONIC BID

PURCHASE OPTION (ONE-TIME PURCHASE)

DESCRIPTION	QUANTITY EACH)	UNIT COST	EXTENSION (QUANTITY X UNIT COST)
GNSS EQUIPMENT, PER SPECIFICATIONS IN ATTACHMENT A. INCLUDES ANNUAL SOFTWARE MAINTENANCE AND ANY SOFTWARE UPDATES.	14	\$9,870.00	\$138,180.00
PURCHASE OPTION TOTAL			\$138,180.00

LEASE OPTION (ANNUAL BASIS)

DESCRIPTION	QUANTITY EACH)	COST TO LEASE UNIT FOR TWO (2) YEAR INITIAL TERM	EXTENDED COST (ANNUAL COST PER UNIT X QUANTITY X ANNUAL MULTIPLIER)
GNSS EQUIPMENT, PER SPECIFICATIONS IN ATTACHMENT A. INCLUDES ANNUAL SOFTWARE MAINTENANCE AND ANY SOFTWARE UPDATES.	14	\$8,160.00	\$114,240.00
LEASE OPTION TOTAL			\$114,240.00



BID OPENING RESULTS

CONTRACT#/DESCRIPTION: 17-0088RR REFURBISHING SERVICES FOR ALUMINUM SIGN BLANKS AND ALUMINUM EXTRUSIONS

BidBuy Bid Reference #18-557THA-ENGSI-B-4293

DUE DATE: WEDNESDAY, DECEMBER 12, 2018 TIME: 10:30 ROOM: 175

VENDOR NAME: MIDWEST MOBILE WATERJET LLC DBA AWT LLC

PAPER COPY BID

ELECTRONIC BID

Description	Estimated Quantities	Unit Price	Extension (Estimated Quantities X Unit Price)
Aluminum Sign Blanks	30,000 square feet	\$1.65 per square foot	\$ 49,500.00
Aluminum Extrusions	150,000 linear feet	\$3.85 per linear foot	\$ 557,500.00
Total Bid Price:			\$627,000.00



BID OPENING RESULTS

IFB

17-0200 BUILDING MATERIALS

BidBuy Bid Reference: #19-557-THA-OPERA-B-4023

DUE DATE: MONDAY, DECEMBER 17, 2018 TIME: 10:00 A.M.

1. VENDOR NAME: CICERO MFG. & SUPPLY COMPANY, INC.	
PAPER COPY BID	<input checked="" type="checkbox"/> ELECTRONIC BID
Total:	\$221,866.75

2. VENDOR NAME: NPOP INC.	
PAPER COPY BID	<input checked="" type="checkbox"/> ELECTRONIC BID
Total:	\$15,200.00

BID RESULTS ARE READ AT THE BID OPENING.
RESULTS ARE SUBJECT TO REVIEW FOR COMPLIANCE TO SPECIFICATIONS AND REVIEW OF MATHEMATICAL CALCULATIONS.



BID OPENING RESULTS

IFB

18-0011 STROKE SCREENING SERVICES

BIDBUY REFERENCE: #18-557THA-ADMIN-B-2958

DUE DATE: FRIDAY, DECEMBER 21, 2018 TIME: 10:30 AM

VENDOR NAME:	TOTAL BID
<input checked="" type="checkbox"/> PAPER BID	<input type="checkbox"/> ELECTRONIC BID
BLUEAPPLE HEALTH LLC / BLUEAPPLE HEALTH	\$66,750.00

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

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