

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF COMMITTEE MEETINGS
Tuesday, January 18, 2022

Public Notice is hereby given of the following Board Committee Meetings scheduled to be held on Thursday, January 20, 2022:

- **Systems Review & Customer Service Committee Meeting**
January 20, 2022 – 9:30 a.m.

- **Finance, Administration & Operations Committee Meeting**
January 20, 2022 – 9:45 a.m.

There will be live feed Webcasting of the committee meetings while in session. A video file will be available five business days after the meeting at www.illinoistollway.com.

An audio file will be available five business days after the meeting at www.illinoistollway.com, and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular meeting.

Upon notification of anticipated participation, the Tollway will endeavor to ensure that individuals with disabilities can participate in this meeting. Persons with disabilities who plan to participate and need accommodations to do so should contact the EEO/AA/ADA Officer of The Illinois State Toll Highway Authority at (630) 241-6800, Ext. 1010, at least two days in advance of the meeting, and if possible, the Tollway will provide reasonable accommodations. Related information, which may or may not be applicable to this telephonic meeting, can be found on the Tollway's website: <https://www.illinoistollway.com/about/board-information/>.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Systems Review & Customer Service Committee Meeting

AGENDA

January 20, 2022

9:30 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Regular Systems Review & Customer Service Committee Meeting held June 24, 2021.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 BUSINESS SYSTEMS

1. Amendment of Contract 18-0152R with Law Enforcement Systems, LLC for the purchase of Non-Illinois License Plate Registration Retrieval Services in an amount not to exceed \$2,600,000.00 (Tollway Request for Proposal).
2. Approval of Extension of Amnesty Program.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

**Systems Review & Customer Service
Committee Meeting**

AGENDA

January 20, 2022

9:30 a.m.



7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

**Systems Review and Customer
Service Committee/Board Mtg.**

January 2022

Business Systems



Item Number: 6.1/1 / 6.5/1

Activity Type: Approval/Resolution

Contract Amendment – Tollway Request for Proposal

Contract #: 18-0152R

Vendor: Law Enforcement Systems, LLC; Milwaukee, WI

Description: Non-Illinois License Plate Registration Retrieval Services

Scope: This contract provides a source for registered owner information for out-of-state license plates. LES uses license plate data provided by the Tollway’s back-office system provider to gather registered vehicle owner information from the departments of motor vehicles from United States jurisdictions and Canadian provinces. LES then returns the owner of record information (which includes the name and address of the registered owner) thus enabling the Tollway to pursue unpaid tolls, fees, and fines. This request will accommodate unforeseen growth due to changes in business operations resulting from COVID-19.

The initial contract value was forecasted using historical volumes with moderate traffic growth. Due to pandemic-induced cashless operations, the volume of license plate registration retrieval requests has dramatically increased. This contract is vital to the Tollway’s revenue collection efforts; more than 30% of invoices mailed for unpaid tolls are Non-Illinois residents. As a consequence, more than \$25 million per year in revenue is dependent on the services provided by this contract.

Amount: \$2,600,000.00

Company Information

Law Enforcement Systems (“LES”) is a limited liability company with 12 years in business and approximately four employees. They provide collections and data marketing services. LES is a subsidiary of Duncan Solutions, Inc. which is also headquartered in Milwaukee.

Financial Summary

Original Authorization:	\$4,005,000.00
This Request:	\$2,600,000.00
Revised Contract Amount:	\$6,605,000.00

Schedule Summary

Original Start Date:	11/12/2019
Current Expiration:	11/11/2022
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	Tollway Request for Proposal
Proposals Received:	One (1) proposal
Initial Term:	Three (3) years
Renewals:	Up to three (3) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Original Goal:	6%	0%
Original Committed:	6%	0%
Paid to Date:	1.08%	0%
Updated Goal:	6%	0%
Updated Commitment:	6%	0%

DRAFT

Systems Review and Customer Service Committee/Board Mtg.

January 2022

Business Systems



Item Number: 6.1/1 / 6.5/1

Activity Type: Approval/Resolution

Contract Amendment – Tollway Request for Proposal

Project or Annual Budget Detail

Contract Amendment - Non-Illinois License Plate Registration Retrieval Services - Law Enforcement Systems

Category	2022 Budget	Contract Amendment	Multi-Year Funding	2022 Estimate
Outside Services 1001000000 5573900000 5000043000	\$2,700,000	\$2,600,000	No	\$2,600,000

Comments:

The Contract Amendment can be accommodated in the 2022 Budget.

Goal Program Detail

18-0152R

Prime: Law Enforcement Systems, LLC

Vendor	Certification	Breakdown of 6% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Atrium Advisory Services Inc.	WMBE / SB	100.00%	6.00%	African American	Female
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Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Comments:

**Systems Review & Customer
Service Comm / Board Meeting**

January 2022

Business Systems



Item Number: 6.1/2 / 6.5/2

Activity Type: Approval/Resolution

Approval of Extension of Amnesty Program

Contract: N/A

Description: Extension of Amnesty Program

Background: Section 10(a-5) of the Toll Highway Act, 605 ILCS 10/10(a-5), grants The Illinois State Toll Highway Authority (“Tollway”) discretionary authority to implement amnesty programs relative to fines and penalties imposed as a result of toll evasion and/or toll violations.

In June 2020, consistent with the Tollway’s ongoing implementation of tolling reform, and in view of the Governor of Illinois’ declaration of all counties in the State of Illinois a disaster area due to the COVID-19 pandemic that continues to challenge the State and the nation, the Tollway determined that it was in the best interest of the Tollway and Tollway patrons for the Tollway to implement an amnesty program. Accordingly, on June 25, 2020, pursuant to Resolution No. 22053, the Tollway implemented an amnesty program pursuant to which:

- unpaid fines and penalties relating to unpaid tolls incurred on and between March 9, 2020 and June 25, 2020 were eliminated (“March 9 Amnesty amount”); and
- unpaid fines and penalties relating to unpaid tolls incurred prior to March 9, 2020 were substantially decreased (“Pre-March 9 Amnesty amount”).

In order to receive amnesty, Tollway customers were required to pay their March 9 Amnesty and Pre-March 9 Amnesty amounts (both of which included all outstanding tolls), in full, by December 30, 2020. Customers who failed to pay their full March 9 Amnesty and Pre-March 9 Amnesty amounts by the stated deadline would not receive amnesty and would be liable for the total of all unpaid tolls, fines and penalties.

Under the amnesty program, partial payment did not extend the amnesty payment deadline nor did it relieve a customer of liability for the total of all unpaid tolls, fines, and penalties.

The amnesty program had no effect on payment plans agreed to and/or initiated on or before June 25, 2020, including court-sanctioned payment plans.

The amnesty program had no retroactive effect with regard to payments already tendered to the Tollway, whether full payments or payments in an amount greater than the total March 9 Amnesty and Pre-March 9 Amnesty amounts, and it did not result in any refunds or credits.

Also, the amnesty program was not applicable to toll evasion citations issued by the Illinois State Police or other authorized law enforcement agencies.

Systems Review & Customer
Service Comm / Board Meeting

January 2022

Business Systems



Item Number: 6.1/2 / 6.5/2

Activity Type: Approval/Resolution

Approval of Extension of Amnesty Program

Background (continued): Pursuant to Resolution Nos. 22143, 22266 and 22320, the Tollway extended the deadline of the amnesty program to February 10, 2022.

In order to smoothly transition the collection of unpaid tolls, fines and fees to the Tollway’s new Violation Enforcement Program (see Resolution No. 22265), it is in the best interest of the Tollway to extend the deadline of the amnesty program, on the same terms as set forth above, to June 30, 2022. Per the extended program, all March 9 Amnesty and Pre-March 9 Amnesty amounts (both of which included all outstanding tolls) must be paid, in full, by 5:00 p.m. Central Daylight Time on June 30, 2022.

Amount: N/A

Project or Annual Budget Detail

Extension of Amnesty Program

Category	2022 Budget	Within Budget Limit	Adjustment
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No Budgetary Impact

Comments:



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting



AGENDA

January 20, 2022

9:45 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Regular Finance, Administration & Operations Committee Meeting held December 16, 2021.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 21-0208 to Motorola Solutions, Inc. for the purchase of Motorola APX Radios, Parts, and Accessories in an amount not to exceed \$350,215.38 (Order Against DoIT Master Contract).
2. Award of Contract 21-0187 to SHI International Corp. for the purchase of Adobe Licensing, Maintenance, and Support in an amount not to exceed \$123,273.03 (Cooperative Purchase).



**Finance, Administration & Operations
Committee Meeting**

AGENDA

January 20, 2022

9:45 a.m.

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3. Award of Contract 20-0053RR to Atlas Stationers, Inc. for the purchase of Original Equipment Manufacturer Printer Cartridges in an amount not to exceed \$374,133.00 for an initial two-year term and a possible two-year renewal term in an amount not to exceed \$374,133.00 (Tollway Invitation for Bid – Small Business Set-Aside).

6.2 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 21-0129R to Parkway Elevators, Inc. for the purchase of Elevator Maintenance, Inspection, Repair, and Full Hydraulic Pressure Testing Services in an amount not to exceed \$377,766.72 for an initial three-year term and a possible two-year renewal term in an amount not to exceed \$274,030.72 (Tollway Invitation for Bid).
2. Award of Contract 21-0045RR to The Stone Group for the purchase of Boilers, Water Heaters, and Water Pumps Preventive Maintenance and Repair Services in an amount not to exceed \$234,990.00 for an initial three-year term and a possible two-year renewal term in an amount not to exceed \$162,565.00 (Tollway Invitation for Bid).
3. Award of Contract 21-0152R to J. P. Simons & Co. for the purchase of Electrical Wire and Cable in an amount not to exceed \$188,815.00 (Tollway Invitation for Bid).



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Finance, Administration & Operations Committee Meeting

AGENDA

January 20, 2022

9:45 a.m.

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4. Award of Contract 21-0218 to W.W. Grainger, Inc. for the purchase of Maintenance, Repair, and Operations Catalog Products in an amount not to exceed \$825,000.00 (Order Against CMS Master Contract).

6.3 ENGINEERING

1. Award of Contract I-21-4597 to Enlight Contracting, Inc. for Water Main Construction at Mile Long Bridge, on the Tri-State Tollway (I-294) from Mile Post 21.1 to Mile Post 21.9, in the amount of \$2,208,210.47.
2. Award of Contract RR-21-4821 to K-Five Construction Corporation for Pavement Repairs, Tri-State Tollway (I-294) between Mile Post 23.1 (I-55) and Mile Post 39.8 (Balmoral Avenue) and Systemwide, in the amount of \$5,506,755.81.
3. Change Order / Extra Work Order on I-20-4518 to Walsh Construction Company II, LLC for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) Mile Post 19.3 (Plaza 39) to Mile Post 22.3 (75th Street), in the amount of \$524,326.78 from \$71,790,855.42 to \$72,315,182.20.
4. Award of Contract 21-0084RRR to K & S Tire Recycling, Inc. for the purchase of Scrap Tire and Rubber Debris Removal Services in an amount not to exceed \$187,200.00 for an initial four-year term and a possible four-year renewal term in an amount not to exceed \$192,960.00 (Tollway Invitation for Bid).



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting



AGENDA

January 20, 2022

9:45 a.m.

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5. Award of Contract 21-0070R to Cicero Mfg. & Supply Co., Inc. for the purchase of a Digital Plotter Cutter in an amount not to exceed \$173,421.55 (Tollway Invitation for Bid).

6.4 LEGAL

1. Amendment to Land Acquisition Resolution 22263 for the Central Tri -State Project (I-294) to add 14 parcels that may need to be acquired by condemnation. See ISTHA v. DiBenedetto. Cost to the Tollway: As discussed in Executive Session.

7.0 EXECUTIVE SESSION

8.0 UNFINISHED BUSINESS

9.0 NEW BUSINESS

10.0 ADJOURNMENT

FAO Committee/Board Meeting

Item Number:

6.1/1

January 2022



Information Technology

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 21-0208**Vendor:** Motorola Solutions, Inc.; Chicago, IL**Description:** Motorola APX Radios, Parts, and Accessories

Scope: This purchase provides a source for the purchase of 60 Motorola APX handheld radios with parts and accessories plus a five-year warranty for use by the Illinois Tollway and Illinois State Police District 15 personnel.

Amount: \$350,215.38

Company Information

Motorola Solutions is incorporated with 11 years in business (although the company's history stretches back as far as 1928). The company employs approximately 18,000 employees worldwide. They provide communications equipment, software, and managed and support services.

Financial Summary

Initial Contract Award: \$350,215.38

Schedule Summary

Start Date:	<u>Estimated</u> 02/01/2022
Expiration Date:	01/31/2027
Revised Expiration:	N/A

Bid Information

Method of Solicitation:	DoIT Invitation for Bid
Bids Received:	One (1) bid
ISTHA Initial Term:	Five (5) years
ISTHA Renewals:	N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

FAO Committee/Board Meeting
 January 2022
 Information Technology



Item Number: **6.1/1**
 Activity Type: Approval/Resolution

Order Against DoIT Master Contract

<u>Project or Annual Budget Detail</u>				
Order Against Master Contract - Motorola APX Radios, Parts, and Accessories - Motorola Solutions, Inc.				
Category	Project Budget	Contract Award	Multi-Year Funding	2022 Estimate
Information Technology Nonroadway RR-15-8129 51-8129	\$900,000	\$350,215	No	\$350,215
Comments: The Contract Award can be accommodated in the Project Budget.				

<u>Goal Program Detail</u>					
21-0208 Prime: Motorola Solutions, Inc.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

FAO Committee/Board Meeting

Item Number:

6.1/2

January 2022



Information Technology

Activity Type: Approval/Resolution

Cooperative Purchase

Contract #: 21-0187**Vendor:** SHI International Corp.; Somerset, NJ**Description:** Adobe Licensing, Maintenance, and Support

Scope: This contract provides a source for the purchase of Adobe licensing, maintenance, and support which includes the latest versions of the Adobe creative desktop applications such as Adobe Photoshop, Illustrator, and InDesign as well as software used to create and read pdf documents. This procurement also provides the Tollway with electronic signature capability including the ability to send, sign, track, and manage signature processes.

The contract being utilized (Contract 081419-SHI) is a cooperative purchasing agreement between SHI International Corp. and Sourcewell.

Amount: \$123,273.03

Company Information

SHI International is incorporated with 33 years in business and approximately 5,000 employees worldwide. SHI provides technology products and custom IT services to corporate, enterprise, public sector, and academic customers.

Financial Summary

Initial Contract Award: \$123,273.03

Schedule Summary

Start Date: 01/27/2022

Expiration Date: 01/26/2023

Revised Expiration: N/A

Bid Information

Method of Solicitation: Cooperative Purchase

Proposals Received: Fifteen (15) proposals

ISTHA Initial Term: One (1) year

ISTHA Renewals: N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

FAO Committee/Board Meeting
 January 2022
 Information Technology



Item Number: **6.1/2**
 Activity Type: Approval/Resolution

Cooperative Purchase

<u>Project or Annual Budget Detail</u>				
Cooperative Purchase - Adobe Licensing, Maintenance, and Support - SHI International Corp.				
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate
Office Equipment-Maint. 1001000000 5571600000 5000011000	\$14,138,023	\$123,273	No	\$123,273
Comments: The Contract Award can be accommodated in the 2022 Budget.				

<u>Goal Program Detail</u>					
21-0187 Prime: SHI International Corp.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

FAO Committee/Board Meeting

Item Number:

6.1/3

January 2022



Information Technology

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Set-Aside)

Contract #: 20-0053RR**Vendor:** Atlas Stationers, Inc.; Chicago, IL (SB)**Description:** Original Equipment Manufacturer Printer Cartridges

Scope: This contract provides a source for the purchase of Original Equipment Manufacturer (OEM) printer cartridges and ribbons for Hewlett-Packard, Lexmark, Ricoh, and Xerox brand-name printers in use throughout the Tollway system. By using OEM printer cartridges and ribbons with their respective brand equipment, the Tollway can ensure the equipment will perform at optimal functionality, with little downtime or loss of production that otherwise might be incurred utilizing substitute cartridges and ribbons.

Amount: \$748,266.00 (total requested for the initial term and the possible renewal term)**Company Information**

Atlas Stationers is incorporated with 83 years in business and approximately 10 employees. They provide office supplies, office furniture, advertisement specialties, and office equipment. Atlas Stationers is a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$374,133.00
 Est. Renewal Amount: \$374,133.00
 Total Amt. Not to Exceed: \$748,266.00

Schedule Summary

	<u>Estimated</u>
Start Date:	02/25/2022
Initial Term Expiration:	02/24/2024
Renewal Term Exp.:	02/24/2026

Bid Information

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: Three (3) bids
 Initial Term: Two (2) years
 Renewals: Up to two (2) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Goal:	N/A	N/A
Committed:	N/A	N/A

FAO Committee/Board Meeting
January 2022
Information Technology



Item Number: **6.1/3**
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Set-Aside)

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Atlas Stationers, Inc.	Chicago, IL	\$748,266.00

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Disqualification</u>
2. Rasix Computer Center Inc.	Chula Vista, CA	Did not submit Forms A or Forms B and the contract document as required by the solicitation.
3. Integreat Technology Solutions Inc.	Carol Stream, IL	Did not bid on all line items as required by the solicitation.

Project or Annual Budget Detail

Contract Award - Original Equipment Manufacturer Printer Cartridges - Atlas Stationers, Inc.

<u>Category</u>	<u>2022 Budget</u>	<u>Contract Award</u>	<u>Multi-Year Funding</u>	<u>2022 Estimate</u>	<u>2023-2026 Estimate</u>
Supplies - Office 1001000000 5574800000 5000032000	\$200,000	\$748,266	Yes	\$188,000	\$560,266

Comments:

The Contract Award can be accommodated in the 2022 Budget.

FAO Committee/Board Meeting
January 2022
Information Technology



Item Number: **6.1/3**
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Set-Aside)

<u>Goal Program Detail</u>					
20-0053RR Prime: Atlas Stationers, Inc.					
Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Atlas Stationers, Inc. (Prime)	SB	--	--	--	--
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

DRAFT

FAO Committee/Board Meeting

Item Number:

6.2/1

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0129R

Vendor: Parkway Elevators, Inc.; Riverside, IL

Description: Elevator Maintenance, Inspection, Repair, and Full Hydraulic Pressure Testing Services

Scope: This contract provides a source for the purchase of elevator maintenance, inspection, repair, and full hydraulic pressure testing services of all passenger and freight elevators at Tollway locations systemwide. Elevator brands include Otis, Jeffrey, Kone, Automatic, Lakeland, Schindler, Plow Industries, and Dover.

Amount: \$651,797.44 (total requested for the initial term and the possible renewal term)

Company Information

Parkway Elevators is incorporated with 20 years in business and approximately 64 employees. They provide elevator maintenance, repair, and modernization services in the Chicagoland area.

Financial Summary

Initial Contract Award: \$377,766.72
Est. Renewal Amount: \$274,030.72
Total Amt. Not to Exceed: \$651,797.44

Schedule Summary

Start Date: 03/01/2022
Initial Term Expiration: 02/28/2025
Renewal Term Exp.: 02/28/2027

Bid Information

Method of Solicitation: Tollway Invitation for Bid
Bids Received: One (1) bid
Initial Term: Three (3) years
Renewals: Up to two (2) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Goal:	16%	0%
Committed:	16%	0%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Parkway Elevators, Inc.	Riverside, IL	\$651,797.44

DRAFT

FAO Committee/Board Meeting

Item Number:

6.2/1

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Project or Annual Budget Detail

Contract Award - Elevator Maintenance, Inspection, Repair, and Full Hydraulic Pressure Testing Services - Parkway Elevators, Inc.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2027 Estimate
Contracted Maintenance Svcs. 1001000000 5577200000 5000045000	\$1,019,200	\$651,797	Yes	\$108,633	\$543,165

Comments:

The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.

Goal Program Detail

21-0129R

Prime: Parkway Elevators, Inc.

Vendor	Certification	Breakdown of 16% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Professional Elevator Services Inc.	MBE	100.00%	16.00%	African American	Male
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Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Comments:

FAO Committee/Board Meeting

Item Number:

6.2/2

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0045RR**Vendor:** The Stone Group; Chicago, IL**Description:** Boilers, Water Heaters, and Water Pumps Preventive Maintenance and Repair Services

Scope: This contract provides a source for the purchase of preventive maintenance and repair services of the Tollway's AERCO Boilers, PVI Water Heaters, and Mepco Water Pumps located at the Tollway's Central Administration facility. Provided services include seasonal startup preparation and inspection, annual shutdown inspection and preventive maintenance, corrective actions, and recommendations following each visit.

Amount: \$397,555.00 (total requested for the initial term and the possible renewal term)**Company Information**

The Stone Group is incorporated with four years in business and approximately 77 employees. They provide general contracting services including material, labor, equipment, and services required for HVAC, chiller, boiler, plumbing, electrical, and general construction projects.

Financial Summary

Initial Contract Award: \$234,990.00
 Est. Renewal Amount: \$162,565.00
 Total Amt. Not to Exceed: \$397,555.00

Schedule Summary

Start Date: 02/14/2022
 Initial Term Expiration: 02/13/2025
 Renewal Term Exp.: 02/13/2027

Estimated**Bid Information**

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: Two (2) bids
 Initial Term: Three (3) years
 Renewals: Up to two (2) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Goal:	18%	3%
Committed:	18%	3%

DRAFT

FAO Committee/Board Meeting

Item Number:

6.2/2

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. The Stone Group	Chicago, IL	\$397,555.00

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
2. BEC Equipment, LLC	Lombard, IL	Bidder did not submit current proof of certification for the technician performing the repairs to the Tollway’s AERCO Boilers as required by the IFB solicitation.

Project or Annual Budget Detail

Contract Award - Boilers, Water Heaters, and Water Pumps Preventive Maintenance and Repair Services - The Stone Group

<u>Category</u>	<u>2022 Budget</u>	<u>Contract Award</u>	<u>Multi-Year Funding</u>	<u>2022 Estimate</u>	<u>2023-2027 Estimate</u>
Contracted Maintenance Svcs. 1001000000 5577200000 5000045000	\$1,019,200	\$397,555	Yes	\$66,259	\$331,296

Comments:

The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.

FAO Committee/Board Meeting
January 2022
Facilities and Fleet Operations



Item Number: **6.2/2**
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Goal Program Detail

21-0045RR

Prime: The Stone Group

Vendor	Certification	Breakdown of 18% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Hillco Distributing Co., Inc.	WBE	100.00%	18.00%	Caucasian	Female

Vendor	Certification	Breakdown of 3% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Wolf Electric Supply Company	VOSB [MBE] / SB	100.00%	3.00%	Hispanic	Male

Comments:

FAO Committee/Board Meeting

Item Number:

6.2/3

January 2022

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0152R**Vendor:** J. P. Simons & Co.; Glendale Heights, IL (BEP/SB)**Description:** Electrical Wire and Cable

Scope: This contract provides a source for the purchase of various types of electrical wire and cable used throughout the Tollway system. Items to be purchased include, but are not limited to, building wire, data and telephone cable, coaxial cable, and loop wire. Access to these commodities is required to maintain all existing communication systems.

Amount: \$188,815.00**Company Information**

J. P. Simons & Co. is incorporated with 103 years in business and approximately eight employees. They are a wholesale distributor of electrical apparatuses and equipment, wiring supplies, and construction materials. J. P. Simons & Co. is a BEP certified vendor. They are also a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$188,815.00

Schedule Summary

Start Date: 06/01/2022

Expiration Date: 05/31/2024

Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Invitation for Bid

Bids Received: One (1) bid

Initial Term: Two (2) years

Renewals: N/A

Diversity ProgramGoal:

<u>BEP</u>	<u>VET</u>
17%	2%

Committed:

17%	2%
-----	----

BiddersVendorLocationBid

1. J. P. Simons & Co.

Glendale Heights, IL

\$188,815.00

FAO Committee/Board Meeting
 January 2022
 Facilities and Fleet Operations



Item Number: **6.2/3**
 Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Project or Annual Budget Detail

Contract Award - Electrical Wire and Cable - J. P. Simons & Co.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2024 Estimate
Materials Operational 1001000000 5577200000 5000012000	\$150,000	\$188,815	Yes	\$47,204	\$141,611

Comments:

The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.

Goal Program Detail

21-0152R

Prime: J. P. Simons & Co.

Vendor	Certification	Breakdown of 17% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
J. P. Simons & Co. (Prime)	WBE / SB	100.00%	17.00%	Caucasian	Female

Vendor	Certification	Breakdown of 2% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Electri-Comm, Inc.	SDVOSB	100.00%	2.00%	Caucasian	Male

Comments:

FAO Committee/Board Meeting

Item Number:

6.2/4

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Contract #: 21-0218**Vendor:** W.W. Grainger, Inc.; Lake Forest, IL**Description:** Maintenance, Repair, and Operations Catalog Products

Scope: This contract provides a source for the purchase of various products needed for the daily maintenance, repair, and operations (“MRO”) at Tollway facilities. The products include, but are not limited to, electronic supplies and equipment; hardware products; HVAC supplies; material-handling devices; paint coatings and equipment; plumbing supplies; safety products and equipment; tools; and welding equipment and supplies.

Amount: \$825,000.00

Company Information

W.W. Grainger is incorporated with 95 years in business and approximately 25,700 employees. They provide industrial supplies such as lighting, material handling, fasteners, plumbing, tools, and safety supplies, along with inventory management services and technical support.

Financial Summary

Initial Contract Award: \$825,000.00

Schedule Summary

Start Date: 02/01/2022

Expiration Date: 12/31/2022

Revised Expiration: N/A

Bid Information

Method of Solicitation: CMS Master Contract

ISTHA Initial Term: Eleven (11) months

ISTHA Renewals: N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	4%	0%
Committed:	4%	0%

FAO Committee/Board Meeting

Item Number:

6.2/4

January 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Project or Annual Budget Detail

Order Against Master Contract - Maintenance, Repair, and Operations Catalog Products - W.W. Grainger, Inc.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate
Replacement Parts				
1001000000				
5576700000				
5000013000	\$2,500,000	\$825,000	No	\$825,000

Comments:

The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.

Goal Program Detail

21-0218

Prime: W.W. Grainger, Inc.

Vendor	Certification	Breakdown of 4% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
B & L Distributors, Inc.	WBE / SB	62.50%	2.50%	Caucasian	Female
EverLights, Inc.	WBE	18.75%	0.75%	Caucasian	Female
Rae Products and Chemicals Corporation	WBE	<u>18.75%</u>	<u>0.75%</u>	Caucasian	Female
		100.00%	4.00%		

Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

FAO Committee/Board Meeting
 January 2022
 Engineering Department



Item Number: **6.3/1**
 Activity Type: **Approval/Resolution**

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: I-21-4597

Vendor: Enlight Contracting, Inc.; Chicago, IL (D/M/WBE, SB)

Subcontractors: 5366 Logistics Corp. (SDVOSB)

Description: Water Main Construction at Mile Long Bridge

Location: Tri-State Tollway (I-294) from MP 21.1 to MP 21.9

Scope: This small business initiative construction contract provides for water main construction along the Tri-State Tollway (I-294) at the Mile Long Bridge.

Award Amount: \$2,208,210.47

Company Information

Enlight Contracting, LLC was established in 2018. They specialize in sewer construction, excavation and construction management with headquarters in Chicago.

Financial Summary

Award Amount: \$2,208,210.47
 Engineer's Estimate: \$1,555,550.00

Schedule Summary

Estimated Start Date: 03/25/2022
 Estimated Substantial Completion: 11/14/2022
 Estimated Contract Completion: 11/14/2023

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 6
 Vendor Plan Holders: 20
 Assist Agency Plan Holders: 16

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	33.00%	3.00%
Committed:	55.09%	3.34%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Enlight Contracting; Chicago, IL (D/M/WBE)	\$2,208,210.47	\$0.00	\$2,208,210.47
2) Drive Construction; Bridgeview, IL (D/MBE)	\$2,253,242.03	\$0.00	\$2,253,242.03
3) Cabo Construction; Chicago, IL (D/MBE)	\$2,304,923.91	\$30,000.00	\$2,304,923.91
4) Rausch Infrastructure, LLC; Des Plaines, IL	\$2,329,420.21	\$0.00	\$2,329,420.21
5) Meru Corporation; Niles, IL (D/MBE)	\$2,390,952.50	\$0.00	\$2,390,952.50
6) Sheridan Plumbing; Bedford Park, IL (WBE)	\$2,441,854.75	\$0.00	\$2,441,854.75

FAO Committee/Board Meeting
 January 2022
 Engineering Department



Item Number: **6.3/1**
 Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Project or Annual Budget Detail

Construction Award: I-294, Water Main Construction (MLB)

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois I-21-4597 70-4597-63-76-000	\$1,646,153	\$2,208,210	\$2,296,539	No	(\$650,386)
Funded from:					
Category	Project Budget		Adjustment	Remaining Balance	
MI-TS-01	\$993,512,704		\$650,386	\$992,862,318	
Comments:					
Funded from: MI-TS-01					

Goal Program Detail

I-21-4597

Prime: Enlight Contracting, LLC

Vendor	Certification	Breakdown of 55.09% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Enlight Contracting, LLC	D/MWBE, SBI	100.00%	55.09%	Asian Pacific	Female
		100.00%	55.09%		
Vendor	Certification	Breakdown of 3.34% Committed VET Goal	Actual Committed	Ethnic Group	Gender
5366 Logistics Corp	SDVOSB	100.00%	3.34%	Hispanic	Male
		100.00%	3.34%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: **6.3/2**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-21-4821

Vendor: K-Five Construction Corporation; Westmont, IL

Subcontractors: **Franco Hauling, LLC** (SDVOSB); Kalgen Consultants, Inc. (D/MBE); Maintenance Coatings Co. (D/WBE); MBM Enterprises, Inc., DBA MBM Safety Consultants (D/M/WBE); Tough Cut Concrete Services, Inc. (D/WBE); Truck King Hauling Contractors, Inc. (D/MBE); Walls Trucking Inc. (D/MBE)

Description: Pavement Repairs

Location: Tri-State Tollway (I-294) between MP 23.1 (I-55) and MP 39.8 (Balmoral Avenue) and Systemwide

Scope: This construction contract provides for pavement repairs on the Tri-State Tollway between I-55 and Balmoral Avenue and Systemwide. The work also includes joint repairs, crack repairs, crack routing and sealing, and pavement markings.

Award Amount: \$5,506,755.81

Company Information

K-Five Construction Corporation was founded in 1979 and is headquartered in Westmont, IL with over 200 employees. K-Five provides heavy highway paving contracting services for both government and private interests.

Financial Summary

Award Amount: \$5,506,755.81
Engineer's Estimate: \$6,044,711.00

Schedule Summary

Estimated Start Date: 03/28/2022
Estimated Substantial Completion: 05/26/2023
Estimated Contract Completion: 05/26/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 3
Vendor Plan Holders: 7
Assist Agency Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	23.00%	2.50%
Committed:	23.80%	2.59%

New vendor indicated in **bold**.

DRAFT

FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: **6.3/2**
Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) K-Five Construction Corp.; Westmont, IL	\$5,506,755.81	\$125,000.00	\$5,506,755.81
2) Plote Construction, Inc.; Hoffman Estates, IL	\$5,935,149.00	\$125,000.00	\$5,935,149.00
3) R.W. Dunteman Co.; Addison, IL	\$8,696,888.01	\$125,000.00	\$8,696,888.01

Project or Annual Budget Detail

Construction Award: S/W, Pavement Repairs

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Move Illinois RR-21-4821 51-4821-63-76-000	\$6,428,082	\$5,506,756	\$5,727,026	Yes	

Comments:

Project is within budget

DRAFT

FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: **6.3/2**
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

RR-21-4821

Prime: K-Five Construction Corporation

Vendor	Certification	Breakdown of 23.80% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Tough Cut Concrete Services, Inc.	D/WBE	12.68%	3.02%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	44.61%	10.62%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	12.77%	3.04%	Hispanic	Male
Walls Trucking Inc.	D/MBE	12.77%	3.04%	Hispanic	Male
MBM Enterprises, Inc.	D/M/WBE	10.74%	2.56%	African American	Female
KALGEN Consultants, Inc.	D/MBE, SBI	6.44%	1.53%	Asian Indian	Male
		100.00%	23.80%		

Vendor	Certification	Breakdown of 2.59% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Franco Hauling L.L.C.	SDVOSB	100.00%	2.59%	Hispanic	Female
		100.00%	2.59%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
 January 2022
 Engineering Department



Item Number: **6.3/3**
 Activity Type: **Approval/Resolution**

Change Order / Extra Work Order

Contract #: I-20-4518

Vendor: Walsh Construction Company II, LLC; Chicago, IL

Description: Roadway Reconstruction and Widening

Location: Tri-State Tollway (I-294) MP 19.3 (Plaza 39) to MP 22.3 (75th Street)

Change Amount: \$524,326.78

Reason: This construction change order/extra work order provides for design and installation of a soldier pile wall in place of a proposed soil nail wall. This is necessary as testing during construction indicated differing site conditions.

Impact on Completion: No current impact.

Company Information

Walsh Construction Company is a family held business since 1898 and was incorporated in Illinois in 1949. They have 15 locations and is headquartered in Illinois and employ over 5,000 engineers and skilled tradesmen. There are over 300 employees in their Chicago, IL location.

Financial Summary

Original Award Amount:	\$70,518,407.28
Current Authorization:	\$71,790,855.42
This Request:	\$524,326.78
Revised Contract Amount:	\$72,315,182.20

Schedule Summary

Start Date:	01/20/2021
Substantial Completion:	12/14/2022
Contract Completion:	12/14/2024

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	4
Number of Plan holders:	30

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	25.00%	0.50%
Committed:	25.01%	1.42%
Earned to date:	20.22%	0.81%
Updated Commitment:	25.01%	1.42%

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FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: **6.3/3**
Activity Type: Approval/Resolution

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Rdwy Recon/Wid - Plaza 39 to 75th St

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4518 70-4518-63-76-000	\$73,339,144	\$71,790,855	\$524,327	\$72,315,182	\$0

Comments:
Project is within budget.

FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: 6.3/3
Activity Type: Approval/Resolution

Change Order / Extra Work Order

Goal Program Detail

I-20-4518

Prime: Walsh Construction Company II, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 25.01% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Ac Iron, LLC	D/MBE	0.00%	0.69%	0.17%	Hispanic	Male
Acura, Inc.	MBE	0.00%	2.30%	0.58%	Hispanic	Male
AJ Trucking, LLC	D/MBE	0.75%	8.97%	2.24%	African American	Male
Alzate, Inc.	D/MBE	0.00%	0.19%	0.05%	Hispanic	Male
Atlantic Painting Co.	D/WBE	0.33%	1.63%	0.41%	Caucasian	Female
The BarTech Group of Illinois, Inc.	D/MBE	0.00%	5.01%	1.25%	African American	Male
Black Dog Petroleum, LLC	D/MBE	0.00%	0.09%	0.02%	Asian Indian	Male
Del Toro Landscaping, Inc.	DBE	0.13%	3.94%	0.98%	Hispanic	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.96%	5.45%	1.36%	Hispanic	Male
J. Ave Development, Inc.	D/MBE	0.49%	3.20%	0.80%	Hispanic	Male
Martinez Underground, Inc.	D/MBE	8.20%	33.57%	8.40%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	0.00%	0.58%	0.15%	Caucasian	Female
NACE Trucking, Inc.	DBE	0.00%	0.64%	0.16%	Hispanic	Male
Sonican Trucking, Inc.	D/MBE	0.05%	0.23%	0.06%	Hispanic	Male
Tough Cut Concrete Services, Inc.	D/WBE	0.95%	3.85%	0.96%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	4.76%	14.87%	3.72%	Hispanic	Male
VMR Contractors, Inc.	D/MBE	3.07%	12.11%	3.03%	African American	Male
Walls Trucking Inc.	D/MBE	0.08%	0.37%	0.09%	Hispanic	Male
Work Zone Safety, Inc.	D/WBE	0.45%	2.31%	0.58%	Caucasian	Female
		20.22%	100.00%	25.01%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 1.42% Committed VET Goal	Original Committed	Ethnic Group	Gender
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.81%	100.00%	1.42%	Hispanic	Male
		0.81%	100.00%	1.42%		

Comments:

FAO Committee/Board Meeting
January 2022
Engineering Department



Item Number: **6.3/4**
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0084RRR

Vendor: **K & S Tire Recycling, Inc.**; Chicago Heights, IL (SB)

Description: Scrap Tire and Rubber Debris Removal Services

Scope: This contract provides for scrap tire and rubber debris removal and disposal services. All debris will be picked up from the Tollway’s Maintenance Site Building #2 in Hillside, and all disposal services will be performed in accordance with state and federal environmental regulations.

Amount: \$380,160.00 (total requested for the initial term and the possible renewal term)

Company Information

K & S Tire Recycling is incorporated with eight years in business and approximately 40 employees. They are a registered scrap tire hauler and processor serving customers in Illinois, Indiana, Wisconsin, Michigan, and Iowa. K & S Tire Recycling is a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$187,200.00
 Est. Renewal Amount: \$192,960.00
 Total Amt. Not to Exceed: \$380,160.00

Schedule Summary

Estimated
 Start Date: 02/14/2022
 Initial Term Expiration: 02/13/2026
 Renewal Term Exp.: 02/13/2030

Bid Information

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: Two (2) bids
 Initial Term: Four (4) years
 Renewals: Up to four (4) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. K & S Tire Recycling, Inc.	Chicago Heights, IL	\$380,160.00
2. DisposAll Waste Services, LLC	Cicero, IL	\$632,400.00

New vendor indicated in **bold**.

FAO Committee/Board Meeting
 January 2022
 Engineering Department



Item Number: **6.3/4**
 Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Scrap Tire and Rubber Debris Removal Services - K & S Tire Recycling, Inc.					
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2030 Estimate
Outside Services 1001000000 5576400000 5000043000	\$372,904	\$380,160	Yes	\$87,120	\$293,040
Comments: The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.					

<u>Goal Program Detail</u>					
21-0084RRR					
Prime: K & S Tire Recycling, Inc.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
K & S Tire Recycling, Inc. (Prime)	SB	--	--	--	--
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

FAO Committee/Board Meeting

Item Number:

6.3/5

January 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid**Contract #:** 21-0070R**Vendor:** Cicero Mfg. & Supply Co., Inc.; Glenview, IL (BEP/SB)**Description:** Digital Plotter Cutter

Scope: This contract provides for the purchase of a digital plotter cutter which will allow the Tollway's Sign Shop to continue producing a variety of signs that the Tollway owns and maintains throughout the system. This contract includes purchase, delivery and installation of the digital plotter cutter, all attachments and software, and necessary training.

Amount: \$173,421.55**Company Information**

Cicero Manufacturing and Supply Company is incorporated with 56 years in business and approximately nine employees. They are a full-line industrial supply distributor. Cicero Mfg. is a BEP certified vendor and a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$173,421.55

Schedule Summary

Start Date: 02/14/2022

Expiration Date: 02/13/2023

Revised Expiration: N/A

Estimated**Bid Information**

Method of Solicitation: Tollway Invitation for Bid

Bids Received: Two (2) bids

Initial Term: One (1) year

Renewals: N/A

Goal ProgramGoal: **BEP** 0% **VET** 0%

Committed: 0% 0%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Cicero Mfg. & Supply Co. Inc.	Glenview, IL	\$173,421.55
2. Tiles in Style, LLC (d.b.a. Taza Supplies)	Willowbrook, IL	\$197,980.00

FAO Committee/Board Meeting
 January 2022
 Engineering Department



Item Number: **6.3/5**
 Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>				
Contract Award - Digital Plotter Cutter - Cicero Mfg. & Supply Co. Inc.				
Category	Project Budget	Contract Award	Multi-Year Funding	2022 Estimate
Sign Shop Other Projects RR-21-9834 51-9834	\$175,000	\$173,422	No	\$173,422
Comments: The Contract Award can be accommodated in the Project Budget.				

<u>Goal Program Detail</u>					
21-0070R					
Prime: Cicero Mfg. & Supply Co., Inc.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments: There are no goals on the contract, but the prime is BEP certified (WBE / SB) Caucasian Female Small Business.					