

## RESOLUTION NO. 22547

**Background**

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-21-4832 for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 25.0 (Hinsdale Oasis) and Mile Post 26.4 (47th Street). The lowest responsive and responsible bidder on Contract No. I-21-4832 is F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount of \$97,432,590.86.

**Resolution**

Contract No. I-21-4832 is awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount of \$97,432,590.86, subject to all required approvals, the contractor satisfying applicable DBE, financial and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

The Chair and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chair and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: \_\_\_\_\_



Chair

## RESOLUTION NO. 22548

**Background**

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-21-4833 for Roadway and Bridge Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 26.4 (47th Street) and Mile Post 27.8 (Ogden Avenue). The lowest responsive and responsible bidder on Contract No. I-21-4833 is F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount \$104,068,807.95.

**Resolution**

Contract No. I-21-4833 is awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount of \$104,068,807.95, subject to all required approvals, the contractor satisfying applicable DBE, financial and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

The Chair and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chair and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: \_\_\_\_\_



Chair

## RESOLUTION NO. 22549

**Background**

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Police Utility Vehicles through the Central Management Services (“CMS”) master contract with Sutton Ford, Inc., Tollway Contract No. 22-0127, for an upper limit of compensation not to exceed \$1,607,327.69. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

**Resolution**

Utilization of the CMS master contract for the purchase of Police Utility Vehicles from Sutton Ford, Inc. in an amount not to exceed \$1,607,327.69 is approved. The Chair and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: \_\_\_\_\_



Chair