

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF JUNE 2024
COMMITTEE MEETINGS

Monday, June 17, 2024

Public Notice is hereby given of the following schedule of Board Committee meetings for June 20, 2024:

- **CANCELED: The Finance & Audit Committee meeting, scheduled for Thursday, June 20th at 8:45 a.m. has been canceled.**

SCHEDULED MEETINGS:

- The Technology & Operations Committee will meet **Thursday, June 20, 2024 at 8:30 a.m.**
- The Engineering, Planning & Development Oversight Committee, previously scheduled to meet Thursday, June 20, 2024 at 9:00 a.m. will meet **Thursday, June, 2024 at 8:45 a.m.**

All meetings will take place in the Boardroom of Tollway Headquarters, 2700 Ogden Avenue, Downers Grove, Illinois, 60515.

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/>.

There will be live feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. An audio/video 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.



AGENDA

June 20, 2024

8:30 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 Technology & Operations Committee Meeting held May 16, 2024.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: Job Order Contracting Overview
2. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 24-0117 to CDW Government LLC for the purchase of Computer Equipment and Supplies in an amount not to exceed \$344,879.65 (Order Against DoIT Master Contract).
2. Award of Contract 23-0119RR to CDW Government LLC for the purchase of Citrix Software Licenses, Maintenance, and Support in an amount not to exceed \$1,799,991.84 (Tollway Invitation for Bid).



6.2 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 24-0097 to TORI Construction, LLC for the purchase of Roof Replacement Services at Plaza 41 in an amount not to exceed \$257,600.00 (Order Against CMS Master Contract).
2. Award of Contract 24-0099 to Bob Ridings, Inc. for the purchase of Minivans in an amount not to exceed \$261,180.00 (Order Against CMS Master Contract).
3. Award of Contract 23-0095R to Construction, Inc. for the purchase of Job Order Contracting for General Construction and Mechanical Services (SBI/ROCIP) in an amount not to exceed \$6,562,596.00 for an initial three-year term and a possible two-year renewal term in an amount not to exceed \$4,375,064.00 (Tollway Invitation for Bid –SBI/ROCIP).
4. Award of Contract 23-0141 to The Gordian Group, Inc. for the purchase of Job Order Contracting Program Administrator Services in an amount not to exceed \$1,640,000.00 (Tollway Request for Proposal).

6.3 ADMINISTRATION

1. Award of Contract 24-0010R to BlueApple Health, LLC for the purchase of Stroke Screening Services in an amount not to exceed \$69,000.00 for an initial three-year term and a possible two-year renewal term in an amount not to exceed \$47,500.00 (Tollway Invitation for Bid).



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Technology & Operations Committee Meeting

AGENDA

June 20, 2024

8:30 a.m.



7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

Technology & Operations
Committee / Board Meeting

June 2024

Information Technology



Item Number:

6.1/1

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 24-0117

Vendor: CDW Government LLC; Vernon Hills, IL

Description: Computer Equipment and Supplies

Scope: This contract provides a source for the purchase of computer equipment and supplies. The equipment being purchased includes, 1) Microsoft Surface Pro tablets (standard 12-month warranty); 2) Lenovo ThinkPad laptops (standard 12-month warranty); 3) Apple MacBook Pro laptops (standard 36-month service agreement); and 4) Dell monitors plus associated accessories.

Amount: \$344,879.65

Company Information

CDW Government is a limited liability company with 40 years in business and approximately 13,900 employees. They provide hardware and software products, maintenance, and support as well as integrated information technology solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration for government, education, and healthcare customers.

Financial Summary

Initial Contract Award: \$344,879.65

Schedule Summary

Start Date: 06/24/2024
Expiration Date: 06/23/2027
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: DoIT Master Contract
ISTHA Initial Term: Three (3) years
ISTHA Renewals: N/A

Goal Program

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

Technology & Operations
Committee / Board Meeting
June 2024
Information Technology



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

Order Against DoIT Master Contract

<u>Project or Annual Budget Detail</u>					
Contract Award - Computer Equipment and Supplies - CDW Government LLC					
Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025-2027 Estimate
Non-Roadway Projects-Capital Computer Infrastructure Modernization RR-11-9107 51-9107	\$1,500,000	\$344,880	Yes	\$172,440	\$172,440
Comments: Project is within budget. \$961K has been spent year to date.					

<u>Goal Program Detail</u>					
24-0117					
Prime: CDW Government LLC					
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:					

Technology & Operations
Committee / Board Meeting

June 2024

Information Technology



Item Number:

6.1/2

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 23-0119RR

Vendor: CDW Government LLC; Vernon Hills, IL

Description: Citrix Software Licenses, Maintenance, and Support

Scope: This contract provides a source for the purchase of Citrix software licenses which allows access to virtual workstations for the Tollway’s hybrid and remote workers. This request will also co-term the maintenance and support for all of the Tollway’s Citrix software licenses to end 06/30/2027.

Amount: \$1,799,991.84

Company Information

CDW Government is a limited liability company with 40 years in business and approximately 13,900 employees. They provide hardware and software products, maintenance, and support as well as integrated information technology solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration for government, education, and healthcare customers.

Financial Summary

Initial Contract Award: \$1,799,991.84

Schedule Summary

Start Date: 07/01/2024

Expiration Date: 06/30/2027

Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Invitation for Bid

Bids Received: Eight (8) bids

Initial Term: Three (3) years

Renewals: N/A

Goal Program

Goal: BEP 0% VET 0%

Committed: 0% 0%

Technology & Operations
Committee / Board Meeting

June 2024

Information Technology



Item Number:

6.1/2

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. CDW Government LLC	Vernon Hills, IL	\$1,799,991.84
2. Kambrian Corporation	West Covina, CA	\$1,855,276.32
3. SHI International Corp.	Somerset, NJ	\$1,856,928.48
4. Dynamic Interactive Business System Inc.	Naperville, IL	\$2,130,000.00

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
5. Lewisville (bid one)	South Holland, IL	Bidder submitted an IPG Active Registered Vendor Disclosure (formerly named Forms B) but does not have a valid IPG registration number. Bidder submitted a partially completed Vendor Disclosure Form (formerly named Forms A) but could not provide the completed Vendor Disclosure Form as required by the State.
6. Lewisville (bid two)	South Holland, IL	Same as above.
7. vCloud Tech Inc.	Rolling Hills Estates, CA	Bidder did not submit any vendor disclosure forms (formerly named Forms A or Forms B) as required by the State.
8. vPrime Tech Inc.	Houston, TX	Bidder is not registered with the Illinois State Board of Elections as required by the State. Bidder submitted an IPG Active Registered Vendor Disclosure (formerly named Forms B) but does not have a valid IPG registration number. Bidder did not submit a Vendor Disclosure Form (formerly named Forms A) as required by the State.

Technology & Operations
Committee / Board Meeting

Item Number: **6.1/2**

June 2024



Information Technology

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Citrix Software Licenses, Maintenance, and Support - CDW Government LLC					
Category	2024 Budget	Contract Award	Multi-Year Funding	2024 Estimate	2025-2027 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$20,625,745	\$1,799,992	Yes	\$566,252	\$1,233,740
Comments: The Contract Award can be accommodated in the 2024 Budget. \$10.4M has been spent year to date.					

<u>Goal Program Detail</u>					
23-0119RR					
Prime: CDW Government LLC					
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:					

Technology & Operations
Committee / Board Meeting
June 2024

Item Number: **6.2/1**

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Order Against CMS Master Contract

Contract #: 24-0097

Vendor: TORI Construction, LLC; Alsip, IL (BEP/SB)

Description: Roof Replacement Services at Plaza 41

Scope: This contract provides a source for the purchase of roof replacement services at the communications building located at Tollway Plaza 41 on northbound I-294 near 163rd Street.

Amount: \$257,600.00

Company Information

TORI Construction is a limited liability company with 17 years in business and approximately eight employees. They provide masonry, roofing, interior and exterior renovation as well as maintenance services within Chicago and the surrounding suburbs. TORI Construction is a BEP certified vendor. They are also a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$257,600.00

Schedule Summary

Estimated
Start Date: 08/01/2024
Expiration Date: 07/31/2025
Revised Expiration: N/A

Bid Information

Method of Solicitation: CMS Invitation for Bid SBSA
Bids received: One (1) bid
ISTHA Initial Term: One-time purchase
ISTHA Renewals: N/A

Goal Program

BEP VET
Goal: N/A N/A
Committed: 100% N/A

Technology & Operations
Committee / Board Meeting
June 2024



Item Number: **6.2/1**

Facilities and Fleet Operations

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Project or Annual Budget Detail

Contract Award - Roof Replacement Services at Plaza 41 - TORI Construction, LLC

Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025 Estimate
Non-Roadway Capital Miscellaneous Capital Facility Improvements Req2023-09	\$300,000	\$257,600	Yes	\$107,333	\$150,267

Comments:

Project is within budget.

Goal Program Detail

24-0097

Prime: TORI Construction, LLC

Vendor	Certification	Breakdown of		Ethnic Group	Gender
		100% Committed BEP Goal	Actual Committed		
TORI Construction, LLC (Prime)	WBE / SB	73.00%	73.00%	Caucasian	Female
Garza Roofing Equipment and Supply, LLC	MBE	25.00%	25.00%	Hispanic	Male
Meridian Design Services LLC (d.b.a. Western Waste Solutions)	WBE	<u>2.00%</u>	<u>2.00%</u>	Caucasian	Female
		100.00%	100.00%		
Vendor	Certification	Breakdown of		Ethnic Group	Gender
		N/A Committed VET Goal	Actual Committed		

Comments:

Technology & Operations
Committee / Board Meeting
June 2024

Item Number: **6.2/2**

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Order Against CMS Master Contract

Contract #: 24-0099

Vendor: Bob Ridings, Inc.; Taylorville, IL

Description: Minivans

Scope: This contract provides a source for the purchase of six Chrysler Pacifica Touring L Minivans. These vehicles are all replacements for managers and operational assigned vehicles that will exceed the Tollway’s established replacement criteria at the time of decommissioning.

Amount: \$261,180.00

Company Information

Bob Ridings is incorporated with 49 years in business and approximately 45 employees. They provide new and used vehicle sales, service, and parts.

Financial Summary

Initial Contract Award: \$261,180.00

Schedule Summary

Start Date: 08/01/2024
Expiration Date: 07/31/2026
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: CMS Invitation for Bid
Bids received: Two (2) bids
ISTHA Initial Term: One-time purchase
ISTHA Renewals: N/A

Goal Program

Goal: BEP 0% VET 0%
Committed: 0% 0%

Technology & Operations
Committee / Board Meeting
June 2024



Item Number: **6.2/2**

Facilities and Fleet Operations

Activity Type: Approval/Resolution

Order Against CMS Master Contract

<u>Project or Annual Budget Detail</u>					
Contract Award - Minivans - Bob Ridings, Inc.					
Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025-2026 Estimate
Non-Roadway Capital Capital Equipment Rolling Stock RR-98-9838 51-9838	\$5,915,045	\$261,180	Yes	\$54,413	\$206,768
Comments: Project is within budget.					

<u>Goal Program Detail</u>					
24-0099					
Prime: Bob Ridings, 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:					

Technology & Operations
Committee / Board Meeting

Item Number: **6.2/3**

June 2024



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Initiative / ROCIP)

Contract #: 23-0095R

Vendor: Construction, Inc.; Lombard, IL (SB)

Description: Job Order Contracting for General Construction and Mechanical Services (SBI/ROCIP)

Scope: This contract provides a source for general construction and mechanical services valued at **less than \$100,000** in accordance with the Job Order Contracting (“JOC”) procurement system. A Job Order Contract is an indefinite quantity contract pursuant to which the contractor may perform an ongoing series of individual projects at different facilities, locations, and sites under the jurisdiction of the Tollway. Award is being recommended to the lowest responsive and responsible bidder for each of the four geographical zones.

Bidders were required to provide an affidavit of commitment to the Tollway’s Small Business Initiative (SBI) program. This contract will be insured under a Rolling Owner-Controlled Insurance Program (ROCIP) that provides certain insurance coverage.

Amount: \$10,937,660.00 (total requested for the initial term and the possible renewal term)

Company Information

Construction is incorporated with 11 years in business and approximately 13 employees. They specialize in building construction and construction management. They are a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award:	\$6,562,596.00
Est. Renewal Amount:	\$4,375,064.00
Total Amt. Not to Exceed:	\$10,937,660.00

Schedule Summary

Start Date:	08/05/2024
Initial Term Expiration:	08/04/2027
Renewal Term Exp.:	08/04/2029

Estimated

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	Twenty-one (21) bids
Initial Term:	Three (3) years
Renewals:	Up to two (2) years

Goal Program

Goal:	<u>BEP</u>	<u>VET</u>
Committed:	30%	4%
	30%	4%

Technology & Operations
Committee / Board Meeting
June 2024

Item Number: **6.2/3**

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Initiative / ROCIP)

<u>Vendor</u>	<u>Bidders</u> <u>Location</u>	<u>Bid *</u>
1. Action Painting Co., Inc.	Melrose Park, IL	
2. Antigua, Inc.	Chicago, IL	
3. Cloone, Inc.	Chicago, IL	
4. Construction, Inc.	Lombard, IL	
5. Czervik Construction Co.	Mokena, IL	
6. GWO Inc.	Matteson, IL	<i>Please see page 5 for a detailed breakout of the responsive bids.</i>
7. Kee Solutions LLC	Rockford, IL	
8. Reese’s H.V.A.C.-Heating & Cooling Services LLC	Chicago, IL	
9. Tiles in Style, LLC (d.b.a. Taza Construction)	South Holland, IL	
10. TORI Construction, LLC	Alsip, IL	
11. YAD Construction, LLC	Chicago, IL	

* For general construction (not including vertical construction) and mechanical services (HVAC, plumbing, and electrical) valued at **less than \$100,000** the Tollway was divided into four geographical zones as set forth in the solicitation. Bidders were asked to bid on one, all, or any combination of the four zones. Bidders were required to submit a separate bid for each desired zone and to perform all services for all facilities within that zone for the initial term plus the possible renewal terms. Bidders were required to be a registered small business in the state of Illinois; to provide a valid Small Business Plan Participation Commitment Form; to provide a valid BEP/VBP/EEO Participation Commitment Form; and to provide a valid Bid Bond.

**Contract Award – Tollway Invitation for Bid (Small Business Initiative / ROCIP)****Disqualified Bidders**

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
12. Adelante Construction Group, LLC	Chicago, IL	Bidder did not submit a valid BEP/VBP/EEO Participation Commitment Form with their bid as required by the solicitation.
13. Bell's Better Buildings Inc. (d.b.a. Twenty Eleven Construction)	Chicago, IL	Bidder was not a registered small business at the time of bid opening.
14. Biega Construction Corporation	Des Plaines, IL	Bidder was not a registered small business at the time of bid opening.
15. Dardon Construction Inc.	Chicago, IL	Bidder changed their adjustment factor between the initial term and the possible renewal term resulting in an alternate pricing structure which was not allowed by the solicitation.
16. Drive Construction, Inc.	Bridgeview, IL	Bidder was not a registered small business at the time of bid opening. Bidder submitted an IPG Active Registered Vendor Disclosure (formerly named Forms B) but does not have a valid IPG registration number. Bidder did not submit a Vendor Disclosure Form (formerly named Forms A) as required by the State.
17. Griggs Mitchell & Alma of IL, LLC	Chicago, IL	Bidder was not a registered small business at the time of bid opening.
18. PMJ Enterprises, Inc.	Chicago, IL	Bidder was not a registered small business at the time of bid opening.
19. Select Development Inc.	Chicago, IL	Bidder did not submit a valid Small Business Plan Participation Commitment Form with their bid as required by the solicitation.
20. SMB Contracting Inc.	Willowbrook, IL	Bidder did not submit a valid BEP/VBP/EEO Participation Commitment Form with their bid as required by the solicitation.
21. Structure Re-Right, Inc.	Chicago, IL	Bidder did not submit a valid Small Business Plan Participation Commitment Form and did not submit a valid BEP/VBP/EEO Participation Commitment Form with their bid as required by the solicitation.

Technology & Operations
Committee / Board Meeting
June 2024

Item Number: **6.2/3**

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Initiative / ROCIP)

Project or Annual Budget Detail					
Contract Award: JOC for General Construction and Mechanical Services (SBI/ROCIP) - Construction, Inc.					
Category	Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025-2029 Estimate
Capital Portion:					
JOC - Facility Rehab/Imprvmnts					
Non-Roadway Projects					
RR-15-9178					
51-9178	\$13,800,000	\$6,312,660	Yes	\$1,262,532	\$5,050,128
M&O Portion:					
Outside Services					
1001000000					
5577200000					
5000043000	\$3,000,000	<u>\$4,625,000</u>	Yes	<u>\$925,000</u>	<u>\$3,700,000</u>
Total:		\$10,937,660		\$2,187,532	\$8,750,128
Comments:					
Capital: Project is within budget.					
M&O: The M&O portion can be accommodated in the 2024 Budget.					

Goal Program Detail		
23-0095R		
Prime: Construction, Inc.		
Vendor	Certification	Breakdown of Committed Goals
Construction, Inc. (Prime)	SB	Subcontractors are identified upon each Job Order Proposal.
Comments:		
Award of a Tollway Invitation for Bid with a BEP Goal of 30.0%, a VET Goal of 4.0%, an EEO Minority Goal of 16.1%, and an EEO Female Goal of 6.9%. The Prime Vendor has committed to meeting all of the goals.		
Commitments and payments are tracked cumulatively over the length of the contract.		

Technology & Operations
Committee / Board Meeting

June 2024

Facilities and Fleet Operations



Item Number:

6.2/3

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid (Small Business Initiative / ROCIP)

General construction services (not including vertical construction) and mechanical services (HVAC, plumbing, and electrical) for Job Order Proposals that are valued at **less than \$100,000** were divided into four geographical zones. Bidders were asked to bid on one, all, or any combination of the four zones. The lowest responsive and responsible bidder for each of the four zones is highlighted below. The bids shown below are for the three-year initial term plus the possible two-year renewal term.

<u>Bidder</u>	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>	<u>Zone 4</u>
Action Painting Co., Inc.	\$2,228,850.00	\$2,228,850.00	\$2,228,850.00	\$4,648,200.00
Antigua, Inc.	\$3,514,095.00	\$3,527,550.00	\$3,552,412.50	\$7,469,450.00
Cloone, Inc.	\$2,386,800.00	\$2,386,800.00	\$2,386,800.00	\$4,913,550.00
Construction, Inc.	\$2,226,217.50	\$2,226,217.50	\$2,190,825.00	\$4,294,400.00
Czervik Construction Co.	\$3,363,750.00	no bid	no bid	\$7,015,000.00
GWO Inc.	\$3,217,500.00	no bid	no bid	\$6,710,000.00
Kee Solutions LLC	\$3,551,827.50	\$3,360,532.50	\$3,360,532.50	\$7,008,290.00
Reese's H.V.A.C.-Heating & Cooling Services LLC	no bid	no bid	\$4,218,142.50	no bid
Tiles in Style, LLC (d.b.a. Taza Construction)	\$3,773,250.00	no bid	no bid	\$7,869,000.00
TORI Construction, LLC	\$4,220,775.00	\$4,220,775.00	\$4,220,775.00	\$8,802,300.00
YAD Construction, LLC	\$3,796,650.00	\$3,796,650.00	\$3,796,650.00	\$7,917,800.00

Technology & Operations
Committee / Board Meeting

June 2024

Facilities and Fleet Operations



Item Number:

6.2/4

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Contract #: 23-0141

Vendor: The Gordian Group, Inc.; Greenville, SC

Description: Job Order Contracting Program Administrator Services

Scope: This contract provides a source for the administration of the Tollway’s Job Order Contracting (JOC) Program. The JOC Program Administrator creates customized JOC Program execution procedures and reports for the Tollway; prepares a Unit Price Book and Technical Specifications for bidding; provides marketing support for the JOC Program; at the Tollway’s request, assists the Tollway with the procurement of JOC Contractors through an Invitation for Bid; provides a customized JOC Management Software package/database; provides training for Tollway staff and JOC Contractors on the JOC system and assists in the mobilization of the JOC system; and provides post-implementation technical support. The JOC Program Administrator shall incorporate sustainability and environmentally friendly business practices into their daily work. The main objective of the JOC Program will be to enable the Tollway to rapidly engage JOC Contractors to perform necessary services such as minor construction, renovations, repairs, and alterations.

Amount: \$1,640,000.00

Company Information

The Gordian Group (“Gordian”) is incorporated with 34 years in business and approximately 813 employees. They provide JOC implementation and support services and products to public and private facility owners for all phases of the construction life cycle. They also offer construction cost data and software which is designed to meet JOC best practices and provide every job order with transparency, auditability, and controls.

Financial Summary

Initial Contract Award: \$1,640,000.00

Schedule Summary

Start Date: 08/15/2024

Expiration Date: 08/14/2029

Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Request for Proposal

Proposals Received: Two (2) proposals

Initial Term: Five (5) years

Renewals: N/A

Goal Program

Goal: **BEP** 15% **VET** 2%

Committed: 15% 2%

Technology & Operations
Committee / Board Meeting
June 2024

Item Number: **6.2/4**

Facilities and Fleet Operations



Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Proposals met or exceeded technical point threshold

The Gordian Group, Inc.; Greenville, SC

Proposals did not meet or exceed technical point threshold

Facility Optimization Solutions, LLC; Buffalo, NY

Incomplete Submissions – not evaluated

N/A

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

<u>Project or Annual Budget Detail</u>					
Contract Award - Job Order Contracting Program Administrator Services - The Gordian Group, Inc.					
Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025-2029 Estimate
Non-Roadway Capital JOC - Administrator Svcs RR-14-9173 51-9173	\$390,000	\$1,640,000	Yes	\$150,333	\$1,489,667
<u>Comments:</u> Project is within budget.					

Technology & Operations
Committee / Board Meeting

Item Number:

6.2/4

June 2024



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

<u>Goal Program Detail</u>					
23-0141					
Prime: The Gordian Group, Inc.					
Vendor	Certification	Breakdown of 15% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
SP Murphy, Inc.	MBE	100.00%	15.00%	African American	Male
Vendor	Certification	Breakdown of 2% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American Veterans Construction, LLC	VOSB	100.00%	2.00%	Caucasian	Male
<u>Comments:</u>					

DRAFT

Technology & Operations
Committee / Board Meeting

June 2024

Administration Department



Item Number: **6.3/1 / 6.5/1**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Contract #: 24-0010R

Vendor: BlueApple Health, LLC; Chicago, IL

Description: Stroke Screening Services

Scope: This contract provides a source for stroke screening services for Tollway employees. Tests include ultrasound carotid artery screening, abdominal aortic aneurysm screening, as well as peripheral arterial disease and osteoporosis screening.

Amount: \$116,500.00 (total requested for the initial term and the possible renewal term)

Company Information

BlueApple Health is a limited liability company with 14 years in business and approximately five employees. They provide wellness programs and stroke screenings to corporations.

Financial Summary

Initial Contract Award: \$69,000.00
Est. Renewal Amount: \$47,500.00
Total Amt. Not to Exceed: \$116,500.00

Schedule Summary

Start Date: 08/01/2024
Initial Term Expiration: 07/31/2027
Renewal Term Exp.: 07/31/2029

Estimated

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

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	5%	0%
Committed:	5%	0%

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Technology & Operations
Committee / Board Meeting

June 2024

Administration Department



Item Number: **6.3/1 / 6.5/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. BlueApple Health, LLC	Chicago, IL	\$116,500.00

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

<u>Project or Annual Budget Detail</u>					
Contract Award - Stroke Screening Services - BlueApple Health, LLC					
Category	2024 Budget	Contract Award	Multi-Year Funding	2024 Estimate	2025-2029 Estimate
Outside Services					
1001000000					
5573400000					
5000043000	\$248,000	\$116,500	Yes	\$9,708	\$106,792
<u>Comments:</u>					
The Contract Award can be accommodated in the 2024 Budget. \$34.7K has been spent year to date.					

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Technology & Operations
Committee / Board Meeting

June 2024

Administration Department



Item Number: **6.3/1 / 6.5/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Goal Program Detail

24-0010R

Prime: BlueApple Health, LLC

Vendor	Certification	Breakdown of 5% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Flourish and Thrive Labs, LLC	WBE	50.00%	2.50%	Caucasian	Female
Temple Fitness II Corporation	WMBE	<u>50.00%</u>	<u>2.50%</u>	African American	Female
		100.00%	5.00%		

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



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting



AGENDA

June 20, 2024

8:45 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 Engineering, Planning & Development Oversight Committee Meeting held May 16, 2024.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: I-490/I-390 Interchange
2. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 ENGINEERING

1. Award of Contract I-16-4669 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway and Bridge Construction on the Elgin O'Hare Western Access IL Route 390 and I-490 Interchange in the amount of \$184,253,944.05.
2. Extra Work Order on I-20-4727 to Lorig Construction Company for Roadway and Bridge Construction on the Elgin O'Hare



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

June 20, 2024

8:45 a.m.

Western Access (I-490) between Mile Post 0.6 (Franklin Avenue) and Mile Post 1.0 (Illinois Route 19 (Irving Park Road)) in the amount of \$6,000,000.00, increasing the upper limit of compensation from \$150,343,311.91 to \$156,343,311.91.

3. Acceptance of Proposal from Strand Associates, Inc. on Contract I-24-4947 for Design Services for Bridge Reconstruction Systemwide in an amount not to exceed \$4,636,459.78.
4. Acceptance of Proposal from EFK Moen, LLC on Contract I-24-4948 for Design Services for Bridge Rehabilitation on the Ronald Reagan Memorial Tollway (I-88) between Mile Post 44.5 (Howland Creek) and Mile Post 55.0 (US 52) in an amount not to exceed \$3,856,898.94.
5. Award of Contract 24-0107 to RoadSafe Traffic Systems, Inc. for the purchase of Emergency Maintenance of Traffic Systems in an amount not to exceed \$613,500.00 (Tollway Emergency).

6.2 LEGAL

1. Approval of an Intergovernmental Agreement with the Illinois Department of Transportation for work associated with I-190 Ramp F. Estimated cost to the Tollway: \$5,211,800.00 which will offset the balance IDOT owes the Tollway.
2. Approval of an Intergovernmental Agreement with the Illinois Department of Natural Resources (“IDNR”). Cost to the Tollway: IDNR will pay the Tollway \$541,889.27.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting



AGENDA

June 20, 2024

8:45 a.m.

-
3. Authorization to Enter into a Settlement Agreement with Property Owner – Milwel, Inc.; Tollway Parcel No. WA-3D-12-048. Cost to the Tollway: As discussed in Executive Session.
 4. Authorization to Enter into a Settlement Agreement with Chastain & Associates LLC. Cost to the Tollway: As discussed in Executive Session.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/1 / 6.3/1

Activity Type: Approval/Resolution

Contract Award – Construction

Contract #: I-16-4669

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Subcontractors: Atlantic Painting Co., Inc. (D/WBE, SB); C3 Corporation (DBE); Clausen Structures, Inc. (D/WBE); II In One Contractors, Inc. (D/MBE); Industrial Fence, Inc. (D/MBE, VOSB); Lyons View Manufacturer & Supply Inc. (D/MBE); Maria V. Contracting, Inc. (D/M/WBE); Martinez Underground, Inc. (D/MBE); Midco Electric Supply, Inc. (D/WBE); MTC Morenos, Inc. (DBE); Ruizscape Construction Inc. (D/MBE); S & J Construction Co Inc. (D/WBE); S.A.M. Consultants, Inc. (D/MBE, SB); Sorrelli Trucking, Inc. (D/WBE); Terrazas, LLC (D/MBE, VOSB, SB); Veterans Vac Services LLC (SDVOSB)

Description: Roadway and Bridge Construction

Location: Elgin O’Hare Western Access IL Route 390 and I-490 Interchange

Scope: This construction contract award provides for construction of six interchange flyover ramp bridges, retaining walls, roadway pavement, earthwork and grading, drainage improvements, installation of storm sewer, lighting and Intelligent Transportation Systems (ITS), watermain, electrical work, erosion and sediment control, landscaping, and traffic control and protection.

Award Amount: \$184,253,944.05

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest and specializing in all aspects of construction.

Financial Summary

Award Amount: \$184,253,944.05
Engineer’s Estimate: \$175,347,302.00

Schedule Summary

Estimated Start Date: 08/19/2024
Estimated Substantial Completion: 10/01/2027
Estimated Contract Completion: 10/01/2029

Self-Performance

Required Minimum: 35%

Bid Information

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

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	23.00%	0.50%
Committed:	23.65%	0.52%

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/1 / 6.3/1

Activity Type:

Approval/Resolution

Contract Award – Construction

Assist Agencies Plan Holders

9

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$184,253,944.05	\$500,000.00	\$184,253,944.05
2) Dunnet Bay Construction; Glendale Heights, IL	\$188,370,158.52	\$500,000.00	\$188,370,158.52
3) Walsh Construction Company II; Chicago, IL	\$203,828,900.72	\$500,000.00	\$203,828,900.72

Project or Annual Budget Detail

Construction Award: Roadway and Bridge Construction, IL 390 and I-490 Interchange

<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 I-16-4669 70-4669-63-76-000	\$171,304,672	\$184,253,944	\$191,624,102	No	\$20,319,430

Funded from:

<u>Category</u>	<u>Project Budget</u>	<u>Adjustment</u>	<u>Remaining Balance</u>
EOWA - South Leg MI-EO-03	\$252,908,610	(\$20,319,430)	\$232,589,180

Comments:

Funded from: MI-EO-03

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Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/1 / 6.3/1**

June 2024

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award – Construction

Goal Program Detail

I-16-4669

Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	Breakdown of 23.65% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Atlantic Painting Co., Inc.	D/WBE, SBI	11.12%	2.63%	Caucasian	Female
C3 Corporation	DBE	1.42%	0.34%	Caucasian	Female
Clausen Structures, Inc	D/WBE	0.78%	0.18%	Caucasian	Female
Il In One Contractors, Inc.	D/MBE	26.27%	6.21%	African American	Male
Lyons View Manufacturer & Supply Inc.	D/MBE	0.16%	0.04%	African American	Male
Maria V. Contracting, Inc.	D/M/WBE	1.75%	0.41%	Hispanic	Female
Martinez Underground, Inc	D/MBE	9.27%	2.19%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	1.10%	0.26%	Caucasian	Female
MTC Morenos, Inc.	DBE	1.19%	0.28%	Hispanic	Male
Ruizscape Construction Inc.	D/MBE	2.12%	0.50%	Hispanic	Male
S & J Construction Co Inc.	D/WBE	38.95%	9.21%	Caucasian	Female
S.A.M. Consultants, Inc.	D/MBE, SBI	3.00%	0.71%	Asian Pacific	Male
Sorrelli Trucking, Inc.	D/WBE	1.19%	0.28%	Caucasian	Female
Terrazas, LLC	D/MBE, VOSB, SBI	1.67%	0.40%	Hispanic	Male
		100.00%	23.65%		

Vendor	Certification	Breakdown of 0.52% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	97.06%	0.51%	Hispanic	Male
Veterans Vac Services LLC	SDVOSB	2.94%	0.02%	Caucasian	Male
		100.00%	0.52%		

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

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Extra Work Order

Contract #: I-20-4727

Vendor: Lorig Construction Company; Des Plaines, IL

Description: Roadway and Bridge Construction

Location: Elgin O’Hare Western Access (I-490) between MP 0.6 (Franklin Avenue) and MP 1.0 (Illinois Route 19 (Irving Park Road))

Change Amount: \$6,000,000.00

Reason: This construction extra work order is for costs for: i.) schedule recovery in the form of premium time for extended shifts and weekend work; ii.) resequencing work operations; iii.) coordination related to work over railroad land and tracks; and iv.) additional labor, material and equipment. This work is highly complex and requires coordination of work operations with the Canadian Pacific Kansas City Southern (CPKC) railroad for construction in the Bensenville Yard and with the Union Pacific Railroad (UPRR) for work adjacent to their facilities. This work is necessary due to additional time needed to secure approvals from and coordinate the work with the Railroads and utility companies performing relocation work across Railroad property. In addition, the sequence and timing of I-490 bridge work is being modified to enable the work to proceed in coordination with the schedule of the adjacent UPRR bridge construction with which this work is aligned. The amount of the extra work order is estimated, and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

Lorig Construction Company was founded in 1986. The firm is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Original Award Amount:	\$145,407,766.87
Current Authorization:	\$150,343,311.91
This Request:	\$6,000,000.00
Revised Contract Amount:	\$156,343,311.91

Schedule Summary

Start Date:	08/19/2022
Substantial Completion:	10/06/2026
Contract Completion:	07/01/2027

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	5
Number of Plan holders:	24

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	20.00%	0.50%
Committed:	20.09%	0.52%
Earned to date:	0.37%	0.11%

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Extra Work Order

<u>Project or Annual Budget Detail</u>					
Extra Work Order: I-490 Bridge over Bensenville Yard-EWO for Schedule Recovery and Labor/Material Escalation					
Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4727 70-4727-63-76-000	\$149,042,961	\$150,343,312	\$6,000,000	\$156,343,312	\$7,300,351
<u>Funding Source</u>					
Category	Project Budget	Adjustment		Remaining Balance	
EOWA - South Leg MI-EO-03	\$228,570,133	(\$7,300,351)		\$221,269,782	
Comments: Funded from: MI-EO-03					

<u>Goal Program Detail</u>						
I-20-4727 Prime: Lorig Construction Company						
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 20.09% Committed DBE Goal	Original Committed	Ethnic Group	Gender
MA Rebar Services, Inc.	WBE	0.24%	67.57%	13.58%	Caucasian	Female
Ray Edwards Contractors, Inc	DBE, SBI	0.13%	4.65%	0.93%	Caucasian	Female
S & J Construction Co Inc.	D/WBE	0.00%	27.78%	5.58%	Caucasian	Female
		0.37%	100.00%	20.09%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal	Original Committed	Ethnic Group	Gender
Excel Ltd., Inc.	VOSB, SBI	0.00%	5.16%	0.03%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.00%	15.78%	0.08%	Hispanic	Male
Lopez Industries Inc.	D/MBE, SDVOSB, SBI	0.00%	44.57%	0.23%	Hispanic	Male
Wolf Electric Supply Company	D/MBE, VOSB, SBI	0.11%	34.48%	0.18%	Hispanic	Male
		0.11%	100.00%	0.52%		
Comments:						

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services Award – Design

Contract #: I-24-4947

Vendor: Strand Associates, Inc.; Joliet, IL (Mentor)

Subcontractors: Claassen, White & Associates, P. C. (D/WBE); Czaplicki Lopez, PLLC (DBE, Protégé); HBM Engineering Group, LLC (D/WBE); Orion Engineers, PLLC (VOSB)

Description: Bridge Rehabilitation

Location: Systemwide

Scope: This professional engineering service contract provides for design services for rehabilitation of various crossroad and mainline bridges throughout the Tollway system. The work includes preparation of contract plans, specifications, and project related permits and design of the roadway, structures, maintenance of traffic, landscaping, erosion control, pavement marking and signage and barrier warrant analysis. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$4,636,459.78

Company Information

Strand Associates was established in 1946 and is headquartered in Madison, WI. They have approximately 380 employees in 11 offices across six states, with 34 employees located in the Joliet, IL office. Strand provides civil, structural, electrical, mechanical, and environmental engineering; municipal/general civil, wastewater/water resources, water supply, transportation, building and facilities, IT, industrial, environmental science, and construction services.

Financial Summary

Award Amount: \$4,636,459.78

Schedule Summary

Estimated Start Date:	09/01/2024
Estimated Substantial Completion:	08/31/2027
Estimated Contract Completion:	08/31/2032

Bid Information

Method of Solicitation:	PSB 24-1 Item 6
Number of Respondents:	26

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	25.00%	3.00%
Committed:	42.73%	5.00%

Statement of Interest Respondents - 2024

- | | |
|---|------------------------------------|
| 1) A. Epstein and Sons International Inc. | 4) Atlas Engineering Group (D/WBE) |
| 2) ABNA Of Illinois Inc. (MBE) | 5) Baxter & Woodman, Inc. |
| 3) Alfred Benesch & Company | 6) BLA, Inc. |

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services Award – Design

Statement of Interest Respondents – 2024 (continued)

- | | |
|--|---|
| 7) Bowman Consulting Group, Ltd | 17) Primera Eng. (WBE)/Lin Eng. (D/MBE) |
| 8) Czaplicki Lopez, PLLC (DBE) | 18) Quigg Engineering, Inc. (D/MBE) |
| 9) D B Sterlin Consultants, Inc. (D/MBE) | 19) RS&H, Inc. |
| 10) EFK Moen, LLC (DBE) | 20) Rubinos & Mesia Engineers, Inc. (MBE) |
| 11) Garza Karhoff Engineering, LLC (D/M/WBE) | 21) Strand Associates, Inc. |
| 12) GSG Material Testing, Inc. (D/MBE) | 22) STV Incorporated |
| 13) Hanson Professional Services Inc. | 23) Terra Engineering, Ltd. (WBE) |
| 14) HBM Engineering Group, LLC (D/WBE) | 24) The Roderick Group (D/MBE) |
| 15) Infrastructure Engineering, Inc. (D/MBE) | 25) V3 Companies, Ltd. |
| 16) Orion Engineers, PLLC (VOSB) | 26) WBK Engineering, LLC |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: Systemwide Bridge Rehabilitation, Phase II Design

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Move Illinois I-24-4947 70-4947-63-78-000	\$4,500,000	\$4,636,460	No	\$136,460
<u>Funded from:</u>				
Category	Project Budget	Adjustment	Remaining Balance	
(SW) IL Route 53 Extension/ Other Planning Studies MI-SYS-EXP	\$209,288,354	(\$136,460)	\$209,151,895	
<u>Comments:</u> Funded from MI-SYS-EXP				

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services Award – Design

Goal Program Detail

I-24-4947

Prime: Strand Associates, Inc.

Vendor	Certification	Breakdown of 42.73% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Claassen, White & Associates, P.C.	D/WBE	11.04%	4.72%	Caucasian	Female
Czaplicki Lopez, PLLC	DBE	23.43%	10.01%	Hispanic	Male
HBM Engineering Group, LLC	D/WBE	65.52%	28.00%	Caucasian	Female
		100.00%	42.73%		

Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	100.00%	5.00%	Caucasian	Male
		100.00%	5.00%		

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

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/4 / 6.3/4

Activity Type: Approval/Resolution

Professional Services Award – Design

Contract #: I-24-4948

Vendor: EFK Moen, LLC; Ballwin, MO (DBE)

Subcontractors: 2IM Group, LLC (D/MBE); ABNA of Illinois, Inc. (MBE); Juneau Associates, Inc., P.C. (VOSB); Michael Baker International, Inc.

Description: Bridge Rehabilitation

Location: Ronald Reagan Memorial Tollway (I-88) between MP 44.5 (Howland Creek) and MP 55.0 (US 52)

Scope: This professional engineering service contract provides for design services for rehabilitation of various crossroad and mainline bridges on the Ronald Reagan Memorial Tollway (I-88) between Howland Creek and US 52. The work includes preparation of contract plans, specifications, and project related permits and design of the roadway, structures, maintenance of traffic, landscaping, erosion control, pavement marking and signage; barrier warrant analysis and utility coordination. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$3,856,898.94

Company Information

EFK Moen, LLC was founded in 1998 and is headquartered in Ballwin, MO. They have 2 additional offices in Chicago, IL and Fairview Heights, IL and have over 30 employees. EFK Moen specializes in roadway, highway and interstate design, structural and bridge design, and construction management.

Financial Summary

Award Amount: \$3,856,898.94

Schedule Summary

Estimated Start Date: 09/01/2024
Estimated Substantial Completion: 08/31/2027
Estimated Contract Completion: 08/31/2032

Bid Information

Method of Solicitation: PSB 24-1 Item 7
Number of Respondents: 22

Diversity Program

Goal: 25.00% DBE, 3.00% VET
Committed: 70.42% DBE, 5.27% VET

Statement of Interest Respondents - 2024

- | | |
|---|---|
| 1) A. Epstein and Sons International Inc. | 7) D B Sterlin Consultants, Inc. (D/MBE) |
| 2) ABNA Of Illinois Inc. (MBE) | 8) EFK Moen, LLC (DBE) |
| 3) Atlas Engineering Group (D/WBE) | 9) Garza Karhoff Engineering, LLC (D/M/WBE) |
| 4) BLA, Inc. | 10) Gasperec Elberts (D/WBE)/Kaskaskia Eng. (DBE) |
| 5) Bowman Consulting Group, Ltd | 11) GSG Material Testing, Inc. (D/MBE) |
| 6) Czaplicki Lopez, PLLC (DBE) | 12) HBM Engineering Group, LLC (D/WBE) |

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Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/4 / 6.3/4

Activity Type: Approval/Resolution

Professional Services Award – Design

Statement of Interest Respondents – 2024 continued

- | | |
|--|-----------------------------------|
| 13) HBM Engineering Group, LLC (D/WBE) | 18) RS&H, Inc. |
| 14) Orion Engineers, PLLC (VOSB) | 19) SE3, LLC (D/MBE) |
| 15) Primera Engineers, Ltd. (WBE) | 20) Strand Associates, Inc. |
| 16) Quandel Consultants, Inc. | 21) Terra Engineering, Ltd. (WBE) |
| 17) Quigg Engineering, Inc. (D/MBE) | 22) The Roderick Group (D/MBE) |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: I-88 Bridge Rehabilitation Howland Creek to US 52, Phase II Design Engineering Services

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Move Illinois I-24-4948 70-4948-63-77-000	\$3,300,000	\$3,856,899	No	\$556,899

Funded from:

Category	Project Budget	Adjustment	Remaining Balance
(SW) IL Route 53 Extension/ Other Planning Studies MI-SYS-EXP	\$209,151,895	(\$556,899)	\$208,594,996

Comments:

Funded from MI-SYS-EXP

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting

June 2024

Engineering Department



Item Number:

6.1/4 / 6.3/4

Activity Type: Approval/Resolution

Professional Services Award – Design

Goal Program Detail

I-24-4948

Prime: EFK Moen, LLC

Vendor	Certification	Breakdown of 70.42% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
EFK Moen, LLC DBA EFK Moen, PLLC	DBE	85.20%	60.00%	Caucasian	Female
2IM Group, LLC	D/MBE	7.20%	5.07%	Hispanic	Male
ABNA Of Illinois, Inc.	MBE	7.60%	5.35%	African American	Male
		100.00%	70.42%		
Vendor	Certification	Breakdown of 5.27% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Juneau Associates, Inc., P.C.	VOSB	100.00%	5.27%	Caucasian	Male
		100.00%	5.27%		

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

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2024

Item Number: **6.1/5 / 6.3/5**

Engineering Department



Activity Type: **Approval/Resolution**

Contract Award – Tollway Emergency

Contract #: 24-0107

Vendor: RoadSafe Traffic Systems, Inc.; Chicago, IL

Description: Emergency Maintenance of Traffic Systems

Scope: This emergency procurement will allow RoadSafe Traffic Systems to maintain and provide surveillance of maintenance of traffic devices along I-294 between Cermak Plaza 35 and Roosevelt Road and along I-290 between I-294 and St. Charles Road. This emergency procurement will also allow the complete repair, replacement, or relocation of glare screen, temporary concrete barrier, impact attenuators, temporary information signing, guardrail, arrow boards, barricades, drums, lights, and work zone signs as necessary. It is in the State’s and Tollway’s best interest to utilize the contractor that installed the traffic control devices in order to minimize the impact to the traveling public.

Amount: \$613,500.00

Company Information

RoadSafe Traffic Systems is incorporated with 17 years in business and approximately 2,600 employees. They provide infrastructure safety services and products, including traffic control, pavement markings, sign manufacturing and installation, and distribution of traffic safety products.

Financial Summary

Initial Contract Award: \$613,500.00

Schedule Summary

Start Date: 05/17/2024
Expiration Date: 08/14/2024
Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Emergency
Initial Term: Ninety (90) days
Renewals: N/A

Goal Program

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

Engineering, Planning &
Development Oversight
Committee / Board Meeting
June 2024

Item Number: **6.1/5 / 6.3/5**



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Tollway Emergency

<u>Project or Annual Budget Detail</u>				
Contract Award - Emergency Maintenance of Traffic Systems - RoadSafe Traffic Systems, Inc.				
Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate
Move Illinois Construction I-24-4962 70-4962-63-76-000	\$613,500	\$613,500	No	\$613,500
<u>Comments:</u> Project is within budget.				

<u>Goal Program Detail</u>					
24-0107 Prime: RoadSafe Traffic Systems, Inc.					
Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

DRAFT

Engineering, Planning & Development
Oversight Comm / Board Meeting

June 2024

Legal Department



Item Number: **6.2/1 / 6.4/1**

Activity Type: **Approval/Resolution**

Intergovernmental Agreement

Contract #: N/A

Description: IGA with the Illinois Department of Transportation (“IDOT”)

Scope: IDOT is reconstructing I-190 (“Project”). Ramp F, which leads from eastbound I-90 and southbound I-294 to westbound I-190, is under the jurisdiction of the Tollway and includes a toll plaza. The Tollway has requested that IDOT include work needed on Ramp F in its Project, and IDOT agreed to include the Ramp F work. The Tollway will compensate IDOT by offsetting a portion of the amount IDOT owes the Tollway for the I-57/I-294 interchange project.

Amount: IGA cost to the Tollway is estimated at \$5,211,800. The Tollway agrees that the final offset amount will be based on actual costs.

Project or Annual Budget Detail

Intergovernmental Agreement - IGA with the Illinois Department of Transportation

Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
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Contract # N/A		\$5,211,800		
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Comments:

Payment from the Tollway to IDOT will be in the form of an offset for a portion of the amount due to the Tollway from IDOT for the I-57/I-294 interchange project.

DRAFT

Engineering, Planning & Development
Oversight Comm / Board Meeting

June 2024

Legal Department



Item Number: 6.2/2 / 6.4/2

Activity Type: Approval/Resolution

Intergovernmental Agreement

Contract #: N/A

Description: IGA with the Illinois Department of Natural Resources (“IDNR”)

Scope: The Tollway procured certain vehicles that are not being used for their originally intended purposes. IDNR seeks to purchase twelve (12) of the vehicles and the Tollway desires to sell the vehicles to IDNR.

Amount: The Tollway is receiving \$541,889.27 for the vehicles.

Project or Annual Budget Detail

Intergovernmental Agreement - IGA with the Illinois Department of Natural Resources

Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
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Contract # N/A		\$541,889		
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Comments:

The Tollway is receiving \$541,889.27 for the vehicles