

**IFB** 

Contract#/Description 18-0145R Navistar Truck Repair Services

Due Date: 1/12/21

Time: 10:30 a.m. CST

Total Bid
\$ 967,927.50

Bid results are read as submitted at the bid opening.



19-0162 Electronics Parts

Tuesday, January 5, 2021

Vendor Name:	Total Bid
1. Electronics Parts	\$88,105.00



# PROPOSALS OPENING RFP

20-0023 Illinois Tollway Availability and Disparity Study Wednesday, January 6, 2021, 10:30 am CST

## Vendor Name:

1. Colette Holt & Associates LLC



#### IFE

Contract#/Description 20-0022RRR Roadway Abrasives

Due Date: 1/8/2021 Time: 10:30 a.m. CST

Vendor Name:	Total Bid
TILES IN STYLE	743,900.00
Thelen Materials, LLC.	334,095.00

Bid results are read as submitted at the bid opening.



#### **IFB**

Contract#/Description 20-0053 Original Equipment Manufacturer (OEM) Printer Cartridges

Due Date: 1/20/2021

Time: 10:30 a.m.

Vendor Name:	Total Bid
Atlas Stationers	\$2,233,746.00
Velocita Technology Inc.	\$1,131,120.00

Bid results are read as submitted at the bid opening.



**IFB** 

Contract#/Description 20-0181 Liferay Software, Maintenance and Support

Due Date: 1/29/21

Time: 10:30 a.m. CST

Vendor Name:	Total Bid
Dynamic Interactive Business Systems, Inc.	\$ 758,224.00
TonerVision, Inc. dba ProVAR Technologies	\$ 744,242.40
ABKI TECH Services, Inc.	\$ 814,926.24
Planet Cellular, Inc.	\$ 713,631.60
Alert IT Solutions, Inc.	\$ 772,408.32
vCloud Tech Inc.	\$ 712,529.12
NXGN, Inc.	\$ 720,720.00

Bid results are read as submitted at the bid opening.