



The Illinois State Toll Highway Authority
2700 Ogden Avenue
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BID PROPOSALS

RFP

11-0114 Project Management and Technology Planning

Wednesday, May 4, 2011

Vendor Name
1. Abator Information Services
2. Abeam Consulting (USA) LTD
3. CGN & Associate Inc
4. EKI Response
5. Maven Wave Partners
6. Rose International
7. SDI
8. The James Group



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BID RESULTS

IFB

11-0087 Fuses and Fuse Holders Automotive and Non-Automotive
Wednesday, May 4, 2011 Time: 10:30 A.M. CST

1. VENDOR: J. P. SIMONS & COMPANY	
GROUP 1 TOTAL BID \$	469.65
GROUP 2 TOTAL BID \$	13,607.80
GROUP 3 TOTAL BID \$	655.00
GRAND TOTAL BID \$14,732.45	

2. VENDOR: EVERGREEN SUPPLY CO	
GROUP 1 TOTAL BID \$	415.50
GROUP 2 TOTAL BID \$	13,333.10
GROUP 3 TOTAL BID \$	1,600.00
GRAND TOTAL BID \$15,348.60	

3. VENDOR: MIDCO ELECTRIC SUPPLY, INC	
GROUP 1 TOTAL BID \$	457.50
GROUP 2 TOTAL BID \$	15,398.90
GROUP 3 TOTAL BID \$	560.00
GRAND TOTAL BID \$16,416.40	

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4. VENDOR: VEHICLE MAINTENANCE PROGRAM	
GROUP 1 TOTAL BID \$ 575.90	
GROUP 2 TOTAL BID \$54,264.40	
GROUP 3 TOTAL BID \$ 336.00	
GRAND TOTAL BID \$55,176.30	

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BID RESULTS

IFB

**11-0036 Building Glass Repair
Wednesday, May 4, 2011**

1. VENDOR: UNITED CONSTRUCTION FORCES			
ZONE 1	TOTAL HOURLY RATE <u>\$ 4,545.00</u>	TOTAL PRICE <u>\$ 5,991.50</u>	GRAND TOTAL <u>\$ 10,536.50</u>
ZONE 2	TOTAL HOURLY RATE <u>\$ 4,545.00</u>	TOTAL PRICE <u>\$ 5,991.50</u>	GRAND TOTAL <u>\$10,536.50</u>
ZONE3	TOTAL HOURLY RATE <u>\$4,545.00</u>	TOTAL PRICE <u>\$5,991.50</u>	GRAND TOTAL <u>\$10,536.50</u>
ZONE 4	TOTAL HOURLY RATE <u>\$4,545.00</u>	TOTAL PRICE <u>\$5,991.50</u>	GRAND TOTAL <u>\$10,536.50</u>



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BID RESULTS

IFB

11~0026 Crafcro Crack Sealer Parts

Wednesday, May 4, 2011 Time: 10:30 A.M. CST

Vendor	Total
1. Sherwin Industries, Inc.	\$9,800.00

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BID RESULTS

IFB

11-0024 Electrical Supplies

Wednesday, May 4, 2011 Time: 10:30 A.M. CST

Vendor	Grand Total
1. Xtra Industries	\$9,147.60
2. J P Simons & Company	\$11,218.35
3. Midco Electric Supply, Inc.	\$11,825.20

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BID RESULTS
IFB
11~0020 Overhead Door Repair
Wednesday, May 4, 2011

1. VENDOR: BUILDERS CHICAGO CORPORATION	
TOTAL BID REPLACEMENT PART (TABLE 1)	\$505.41
TOTAL BID REPLACEMENT PART (TABLE 2)	\$2,230.65
TOTAL BID PERCENT DISCOUNT	\$4,250.00
TOTAL BID HOURLY RATE	\$33,000.00
GRAND TOTAL BID	\$39,986.06

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BID RESULTS

IFB

11~0075 Replacement of Boilers
Chiller, Switches, and Louvers at Central Administration
Wednesday, May 4, 2011

VENDOR		PROJECT LUMP SUM
1.	OAKBROOK MECHANICAL SERVICES, INC.	\$1,277,000.00
2.	IDEAL HEATING COMPANY	\$1,354.444.00

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BID RESULTS

IFB

11-0077 Small Equipment Replacement Parts

Wednesday, May 4, 2011 Time: 10:30 A.M. CST

Vendor
No Bids

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BID RESULTS

IFB

11-0018 Backflow Inspection, Testing & Repair Wednesday, May 4, 2011

1. VENDOR: JONES ENVIRONMENTAL CONTROL, INC			
ZONE 1	TOTAL HOURLY RATE \$14,930.00	TOTAL INSPECTION COST \$ 1,350.00	GRAND TOTAL \$16,280.00
ZONE 2	TOTAL HOURLY RATE \$14,930.00_	TOTAL INSPECTION COST \$845.00	GRAND TOTAL \$15,775.00
ZONE3	TOTAL HOURLY RATE \$14,930.00	TOTAL INSPECTION COST \$1,305.00	GRAND TOTAL \$1,6235.00_
ZONE 4	TOTAL HOURLY RATE \$14,930.00	TOTAL INSPECTION COST \$1,125.00	GRAND TOTAL \$16,055.00

2. VENDOR: CALUMET CITY PLUMBING & HEATING CO., INC.			
ZONE 1	TOTAL HOURLY RATE \$17,300.00	TOTAL INSPECTION COST \$ 4,230.00	GRAND TOTAL \$21,530.00
ZONE 2	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A
ZONE3	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A
ZONE 4	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A

3. VENDOR: SKIRMONT MECHANICAL CONTRACTORS, INC.			
ZONE 1	TOTAL HOURLY RATE \$17,440.00	TOTAL INSPECTION COST \$2,550.00	GRAND TOTAL \$19,990.00
ZONE 2	TOTAL HOURLY RATE \$17,440.00	TOTAL INSPECTION COST \$1,105.00	GRAND TOTAL \$18,545.00
ZONE3	TOTAL HOURLY RATE \$17,440.00	TOTAL INSPECTION COST \$2,465.00	GRAND TOTAL \$19,905.00
ZONE 4	TOTAL HOURLY RATE \$17,440.00	TOTAL INSPECTION COST \$1,465.00	GRAND TOTAL \$18,905.00

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4. VENDOR: COUNTYWIDE PLUMBING & HEATING, INC.			
ZONE 1	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A
ZONE 2	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A
ZONE3	TOTAL HOURLY RATE \$3,924.00	TOTAL INSPECTION COST \$1,660.00	GRAND TOTAL \$5,584.00
ZONE 4	TOTAL HOURLY RATE N/A	TOTAL INSPECTION COST N/A	GRAND TOTAL N/A

5. VENDOR: EXCLUSIVE CONSTRUCTION SERVICES, INC.			
ZONE 1	TOTAL HOURLY RATE \$26,800.00	TOTAL INSPECTION COST \$9,990.00	GRAND TOTAL \$36,790.00
ZONE 2	TOTAL HOURLY RATE \$26,800.00	TOTAL INSPECTION COST \$4,329.00	GRAND TOTAL \$31,129.00
ZONE3	TOTAL HOURLY RATE \$26,800.00	TOTAL INSPECTION COST \$11,600.00	GRAND TOTAL \$38,400.00
ZONE 4	TOTAL HOURLY RATE \$26,800.00	TOTAL INSPECTION COST \$8,250.00	GRAND TOTAL \$35,050.00

6. VENDOR: QUALITY BACKFLOW TESTING, INC.: Vendor's Pricing Does Not Reflect Addendum #1, Addendum #1 deleted the Pricing Section in its entirety and replaced with new Pricing Section Pages.		
ZONE 1	TOTAL HOURLY RATE	\$1,210.00
ZONE 2	TOTAL HOURLY RATE	\$1,320.00
ZONE3	TOTAL HOURLY RATE	\$1,980.00
ZONE 4	TOTAL HOURLY RATE	\$910.00
GRAND TOTAL HOURLY RATE		\$5420.00

7. VENDOR: T & J PLUMBING, INC. :Vendor's Pricing Does Not Reflect Addendum #1, Addendum #1 deleted the Pricing Section in its entirety and replaced with new Pricing Section Pages.		
ZONE 1	TOTAL HOURLY RATE	\$1,639.00
ZONE 2	TOTAL HOURLY RATE	\$1,748.00
ZONE3	TOTAL HOURLY RATE	\$2,560.00
ZONE 4	TOTAL HOURLY RATE	\$1,190.00
GRAND TOTAL HOURLY RATE		\$30,737.00

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BID PROPOSALS
RFP
11-0005 Land Acquisitions
Friday, May 6, 2011

Vendor
1. Civiltech Engineering, Inc.
2. Hanson Professional Services Inc.
3. Land Acquisitions, Inc.
4. Manhard Consulting, Ltd.
5. Mathewson Right of Way Company
6. Santacruz Associates
7. Terra Engineering LTD



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BID RESULTS

IFB

**11~0066 Parts Cleaning Machine Rental and Services
Friday, May 6, 2011**

Vendor	Total Bid
1. Heritage-Crystal Clean, LLC	\$1,827.50
2. Safety –Kleen Systems, Inc.	\$18,809.28

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BID RESULTS

IFB

**11-0003 ROADWAY SWEEPING REMOVAL
FRIDAY, MAY 13, 2011 TIME: 10:30 A.M. CST**

1. VENDOR: BRACKEN BOX	
PRIMARY BID (GROUP 1)	NO BID
ALTERNATE (GROUP 2)	TOTAL \$ 3,423.00

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BID RESULTS

IFB

11~0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

1. Vendor: E & R Towing & Garage Inc.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	\$2,400.00	\$4,425.00
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	No Bid	No Bid
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	\$3,000.00	No Bid

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

2. Vendor: Naperville Towing Service, Inc.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	No Bid	No Bid
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	\$1,625.00	\$4,350.00
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	\$1,625.00	\$4,350.00

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

3. Vendor: Lovett's Rite-Way Rebuilders, Inc.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	No Bid	No Bid
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	\$4,325.00	\$5,075.00
M-12 Dixon	\$4,400.00	\$5,175.00
M-14/CAP Downers Grove	No Bid	No Bid

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

4. Vendor: O'Hare Truck Service d/b/a O'Hare Towing Service		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	Unable to service this area \$0.00	\$ Unable to service this area 0.00
M-2 Hillside	\$3477.50	\$4,965.00
M-3 Park Ridge	\$3477.50	\$4,965.00
M-4 Gurnee	Unable to service this area \$0.00	\$ Unable to service this area 0.00
M-5 Schaumburg	\$3477.50	\$4,965.00
M-6 Marengo	Unable to service this area \$0.00	\$ Unable to service this area 0.00
M-7 Rockford	Unable to service this area \$0.00	\$ Unable to service this area 0.00
M-8 Naperville	\$3477.50	\$4,965.00
M-11 DeKalb	\$3477.50	\$4,965.00
M-12 Dixon	Unable to service this area \$0.00	\$ Unable to service this area 0.00
M-14/CAP Downers Grove	\$3477.50	\$4,965.00

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

5. Vendor: Lin-Mar Towing & Recovery LLC.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	\$4,125.00	\$4,950.00
M-3 Park Ridge	\$4,125.00	\$4,950.00
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	\$4,125.00	\$4,950.00
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	No Bid	No Bid

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

6. Vendor: West & Sons Towing, Inc.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	No Bid	No Bid
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	\$3,375.00	\$6,860.00

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

7. Vendor: Ernie's Wrecker Service, Inc		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	\$3,000.00	\$4,625.00
M-4 Gurnee	\$3,000.00	\$4,625.00
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	No Bid	No Bid
M-7 Rockford	No Bid	No Bid
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	No Bid	No Bid

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BID RESULTS

IFB

11-0065 Towing Services for Tollway Vehicles and Equipment Wednesday, May 11, 2011

8. Vendor: Maggio Truck Center		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	No Bid	No Bid
M-3 Park Ridge	No Bid	No Bid
M-4 Gurnee	No Bid	No Bid
M-5 Schaumburg	No Bid	No Bid
M-6 Marengo	\$5,175.00	\$5,350.00
M-7 Rockford	\$4,250.00	\$4,725.00
M-8 Naperville	No Bid	No Bid
M-11 DeKalb	\$4,225.00	\$4,805.00
M-12 Dixon	\$4,225.00	\$4,850.00
M-14/CAP Downers Grove	No Bid	No Bid

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BID RESULTS**IFB****11-0065 Towing Services for Tollway Vehicles and Equipment
Wednesday, May 11, 2011**

9. Vendor: Hillside Auto Body & Services, Inc.		
Location/Bid Area	Rate Schedule "A" Total Bid	Rate Schedule "B" Total Bid
M-1 Alsip	No Bid	No Bid
M-2 Hillside	\$3,175.00	\$3,350.00
M-3 Park Ridge	\$3,175.00	\$3,350.00
M-4 Gurnee	\$3,725.00	\$3,425.00
M-5 Schaumburg	\$3,425.00	\$3,310.00
M-6 Marengo	\$3,825.00	\$3,345.00
M-7 Rockford	No Bid	No Bid
M-8 Naperville	\$3,175.00	\$3,345.00
M-11 DeKalb	No Bid	No Bid
M-12 Dixon	No Bid	No Bid
M-14/CAP Downers Grove	\$3,800.00	\$5,360.00

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BID RESULTS

IFB

**11-0070 Consignment Sale Services of Used Tollway
Trucks Light Duty Vehicle, Equipment**

and

**Tollway Auction Sales
Wednesday, May 25, 2011**

1. VENDOR	GROUP 1 TOTAL BID	GROUP 2 TOTAL BID
PRAIRIE INTERNATIONAL TRUCKS, INC.	\$105,000.00	NO BID

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BID RESULTS

IFB

**11-0083 Veeder Root – Repair & Emergency Call Out Services
Wednesday, May 25, 2011**

VENDOR	GRAND TOTAL
NO BID	

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