



BID TABULATION

Description: Window Glazing			IFB Nos.: 70777		Bid Solicitation Date: 9/11/2015		Specification Nos.: N/A		Bid Open Date: 10/2/15			
BIDDER:			Translite Enterprises		Total Plastics		Laird Plastics		NASG Holdings			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	1	Grand Total		\$177,715.20		\$151,054.80		\$109,379.40		\$279,240.00		
2				\$0.00		\$0.00		\$0.00		\$0.00		
3				\$0.00		\$0.00		\$0.00		\$0.00		
4				\$0.00		\$0.00		\$0.00		\$0.00		
5				\$0.00		\$0.00		\$0.00		\$0.00		
6				\$0.00		\$0.00		\$0.00		\$0.00		
7				\$0.00		\$0.00		\$0.00		\$0.00		
8				\$0.00		\$0.00		\$0.00		\$0.00		
9				\$0.00		\$0.00		\$0.00		\$0.00		
10				\$0.00		\$0.00		\$0.00		\$0.00		
			<b>Total Price</b>	<b>\$177,715.20</b>	<b>Total Price</b>	<b>\$151,054.80</b>	<b>Total Price</b>	<b>\$109,379.40</b>	<b>Total Price</b>	<b>\$279,240.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Sale of Switch Engine</b>			IFB Nos.: 50529		Bid Solicitation Date: 9/4/15		Specification Nos.: M-15-02		Bid Open Date: 10/2/15			
<b>BIDDER:</b>			<b>GATX Rail Locomotive Group</b>		<b>Scrap Metal Services</b>		<b>National Railway Equipment</b>		<b>Progress Rail Services Corp.</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Sale of NIRC 7 Model SW1500 Switch Engine		\$130,501.00		\$10,980.00		\$140,009.00		\$90,000.00		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$130,501.00</b>	<b>Total Price</b>	<b>\$10,980.00</b>	<b>Total Price</b>	<b>\$140,009.00</b>		<b>\$90,000.00</b>		<b>\$0.00</b>

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**BID TABULATION**

<b>Description: Wayside Messaging Server for PTC</b>			IFB Nos.: 62839		Bid Solicitation Date: 09/14/15			Specification Nos.: N/A		Bid Open Date: 10/5/15		
<b>BIDDER:</b>			<b>GE Transportation Systems Global Signal</b>		<b>Lilee Systems, Ltd.</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$1,088,931.00		\$1,155,335.93		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,088,931.00</b>	<b>Total Price</b>	<b>\$1,155,335.93</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

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BID TABULATION

Description:			IFB Nos.: 07234		Bid Solicitation Date: 09/11/15			Specification Nos.: M-02-002		Bid Open Date: 10/07/15		
BIDDER:												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

**CANCELLED TO BE REBID AT A FUTURE DATE.**



**BID TABULATION**

<b>Description: NEMA 3SX Rated Coax Bulkhead Entry Enclosure</b>	IFB Nos.: 62833	Bid Solicitation Date: 09/14/15	Specification Nos.: Section No. 34	Bid Open Date: 10/07/15
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BIDDER:		L & W Industries, LLC		UKM Transit Products		Electro Wire		J-Tec Metal Products		Sermi Products		Automat Mai	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price
1	300		\$2,118.00	\$635,400.00	\$1,690.00	\$507,000.00	\$1,585.00	\$475,500.00	\$2,184.00	\$655,200.00	\$1,350.00	\$405,000.00	\$724.77
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			<b>Total Price</b>	<b>\$635,400.00</b>	<b>Total Price</b>	<b>\$507,000.00</b>	<b>Total Price</b>	<b>\$475,500.00</b>	<b>Total Price</b>	<b>\$655,200.00</b>	<b>Total Price</b>	<b>\$405,000.00</b>	<b>Total Price</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

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Total
\$217,431.00
\$0.00
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\$0.00
\$217,431.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Locomotive Fuel Tanks for F40PH-3 &amp; MP36PH-3S</b>			IFB Nos.: 50262 & 50263		Bid Solicitation Date: 09/14/15			Specification Nos.: N/A		Bid Open Date: 10/08/15		
<b>BIDDER:</b>			<b>Progress Rail Services</b>		<b>Motive Power, Inc.</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Locomotive Fuel Tank for F40PH-3	\$32,320.00	\$32,320.00	No-Bid	No-Bid		\$0.00		\$0.00		\$0.00
2	1	Locomotive Fuel Tank for MP36PH-3S	No-Bid	No-Bid	\$45,513.00	\$45,513.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$32,320.00</b>	<b>Total Price</b>	<b>\$45,513.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: PTC WIFI &amp; CONFIGURATION SERVICES</b>			IFB Nos.: 62825		Bid Solicitation Date: 9/24/15			Specification Nos.: N/A		Bid Open Date: 10/12/15		
<b>BIDDER:</b>			<b>Netrix, LLC</b>		<b>Tallgrass Systems LTD.</b>		<b>Burwood Group, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		GRAND TOTAL		\$253,347.38		\$224,726.55		\$147,518.45		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$253,347.38</b>	<b>Total Price</b>	<b>\$224,726.55</b>	<b>Total Price</b>	<b>\$147,518.45</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: Battery Charges			IFB No.62828		Bid Solicitation Date: 9/24/2015				Bid Open Date: 10/12/2015			
BIDDER:			National Railway Supply		Root Brothers Mfg.		Arms					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT		\$115,500.00	\$115,500.00	\$29,868.00	\$29,868.00	\$316,521.00	\$316,521.00		\$0.00	\$0.00	\$0.00
2	1		\$136,500.00	\$136,500.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$252,000.00</b>	<b>Total Price</b>	<b>\$29,868.00</b>	<b>Total Price</b>	<b>\$316,521.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Tilt Down Antenna Towers and Foundation</b>			IFB Nos.: 62840		Bid Solicitation Date: 9/25/15			Specification Nos.: Section		Bid Open Date: 10/15/15		
<b>BIDDER:</b>			<b>Electro Mechanical Ind.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	LT	<b>Tilt Down Antenna Towers and Foundation</b>		\$1,149,770.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,149,770.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

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**BID TABULATION**

Description: Wayside Antennas for PTC			IFB No.62832		Bid Solicitation Date: 9/24/15							
BIDDER:			Holzberg Communications, Inc.		Talley #1		Talley #2		Comprod Communications, Ltd.		Primus, Electronics	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	LT	Wayside Antennas for PTC		\$157,800.00		\$171,600.00		\$174,600.00		\$168,000.00		\$166,020.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$157,800.00</b>	<b>Total Price</b>	<b>\$171,600.00</b>	<b>Total Price</b>	<b>\$174,600.00</b>	<b>Total Price</b>	<b>\$168,000.00</b>	<b>Total Price</b>	<b>\$166,020.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: GPS/CELL KITS FOR PTC			IFB No. 62834		Bid Solicitation Date: 9/21/2015				Bid Open Date: 10/15/2015			
BIDDER:			Automated Railroad Maint									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	(Lot) GPS/Cell Kits For PTC	\$178,593.00	\$178,593.00		\$0.00		\$0.00		\$0.00		\$0.00
2		(Basis of award is Lot price)		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$178,593.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: VRLA Storage Batteries</b>			IFB Nos.: 62827		Bid Solicitation Date: 9/25/15			Specification Section 34 482		Bid Open Date: 10/19/15		
<b>BIDDER:</b>			<b>HBL America</b>		<b>Performance Battery Group</b>		<b>National Railway Supply</b>		<b>McClendon Holdings</b>		<b>GNB</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$373,500.00		\$493,695.00		\$455,400.00		\$396,000.00		\$520,200.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$373,500.00</b>	<b>Total Price</b>	<b>\$493,695.00</b>	<b>Total Price</b>	<b>\$455,400.00</b>	<b>Total Price</b>	<b>\$396,000.00</b>	<b>Total Price</b>	<b>\$520,200.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Three Groups of Paint &amp; Paint Supplies</b>			IFB Nos.: 07074A		Bid Solicitation Date: 09/30/2015			Specification Nos.: N/A		Bid Open 10/20/15 Date:		
<b>BIDDER:</b>			<b>Atlas &amp; Associates</b>		<b>Sherwin Williams</b>		<b>Rae Products &amp; Chemicals</b>		<b>Chicago United Ind.</b>		<b>Certified Products</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Three Groups of Paint & Paint Supplies		\$65,430.00		\$11,070.00		\$12,271.10		\$23,222.76		\$19,107.83
2				\$114,498.58		\$20,686.75		\$22,628.70		\$31,529.21		No-Bid
3				\$38,791.04		\$12,236.00		\$13,344.00		\$10,444.68		No-Bid
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$218,719.62</b>	<b>Total Price</b>	<b>\$43,992.75</b>	<b>Total Price</b>	<b>\$48,243.80</b>	<b>Total Price</b>	<b>\$65,196.65</b>	<b>Total Price</b>	<b>\$19,107.83</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: New Steel Rail - 136# and 115#</b>			IFB No. 13905		Bid Solicitation Date: 9/29/2015			Spec No. 0282-83		Bid Open Date: 10/20/2015		
<b>BIDDER:</b>			<b>L B Foster &amp; Co.</b>		<b>Progree Rail Services</b>		<b>Boestalpine</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	New Steel Rail - 136# and 115#		\$182,560.00		\$186,400.00		\$192,096.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$176,896.00		\$0.00		\$0.00
3				\$0.00		\$0.00				\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$182,560.00</b>	<b>Total Price</b>	<b>\$186,400.00</b>	<b>Total Price</b>	<b>\$368,992.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: DC-DC Converters</b>			IFB No. 62829		9/18/2015				Bid Open 10/20/15 Date:			
<b>BIDDER:</b>			<b>Globe Electric</b>		<b>Atlas &amp; Associates</b>		<b>Automated Railroad Maint. Systems</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT			\$50,400.00		\$309,000.00		\$137,508.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$50,400.00</b>	<b>Total Price</b>	<b>\$309,000.00</b>	<b>Total Price</b>	<b>\$137,508.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Repair Parts &amp; Accessories for 2-way Radios (Rebid)</b>			IFB No. 62894A		Bid Solicitation Date: 10/5/15				Bid Open Date: 10/21/15			
<b>BIDDER:</b>			<b>United Radio Comm.</b>		<b>Radicom</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT			\$180,704.60		\$186,790.76		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$180,704.60</b>	<b>Total Price</b>	<b>\$186,790.76</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



BID TABULATION

Description: CHEMGRATE FLOOR PLATES & MISC. ITEMS

IFB No. 39319

Bid Solicitation Date: 9/21/15

Bid Open Date: 10/23/15

BIDDER:												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Total Price				\$0.00	Total Price			\$0.00	Total Price			\$0.00
Total Price				\$0.00	Total Price			\$0.00	Total Price			\$0.00

NO BIDS RECEIVED

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: **High Output T5 Fluorescent Lights (REBID)**

IFB Nos.: 25070a (REBID)

Bid Solicitation Date: 09/30/15

Specification Nos.: N/A

Bid Open Date: 10/23/15

BIDDER:		Evergreensupply		McClendon Holdings		Production Distribution Co.		Idea Electric Supply Corp.		Root Brothers, Mfg.		Affinity Resources		Gordon Electric Supply, Inc.		KAP Holdings, LLC		Motest Industrial Lighting		Atlas & Associates		Power Koi Distribution, Inc.		Motion Industries Inc.		JP Simmons Co.		Voss Lighting		Gespro		T&N Inc.		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1				\$64,180.00		\$65,114.00		\$66,730.00		\$116,618.02		\$86,721.00		\$143,606.00		\$61,791.00		\$87,714.20		\$68,612.45		\$257,900.00		\$101,781.00		\$72,122.40		\$64,421.00		\$70,834.00		\$70,818.20		\$64,230.20
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Total Price</b>			<b>\$64,180.00</b>	<b>Total Price</b>	<b>\$65,114.00</b>	<b>Total Price</b>	<b>\$66,730.00</b>	<b>Total Price</b>	<b>\$116,618.02</b>	<b>Total Price</b>	<b>\$86,721.00</b>	<b>Total Price</b>	<b>\$143,606.00</b>	<b>Total Price</b>	<b>\$61,791.00</b>	<b>Total Price</b>	<b>\$87,714.20</b>	<b>Total Price</b>	<b>\$68,612.45</b>	<b>Total Price</b>	<b>\$257,900.00</b>	<b>Total Price</b>	<b>\$101,781.00</b>	<b>Total Price</b>	<b>\$72,122.40</b>	<b>Total Price</b>	<b>\$64,421.00</b>	<b>Total Price</b>	<b>\$70,834.00</b>	<b>Total Price</b>	<b>\$70,818.20</b>	<b>Total Price</b>	<b>\$64,230.20</b>	



**BID TABULATION**

Description: Background Investigations      IFB Nos.: 00910      Bid Solicitation Date: 10/05/15      Specification Nos.: N/A      Bid Open Date: 10/28/15

Line	Qty	Item Description	BIDDER: KUNTECH Consulting, Inc.		Investigative Services Agency, Inc.		Top Tier Safety		USA Background Checks		Lida Strategic Solutions, Inc.		Summit Security Services, Inc.		Background Check Guy		Azura Investigations, LLC		American DataBank		Tactical Digital Corp.		Castle Branch, Inc.		AccoSource, Inc.		Inquiries, Inc.		Pinkerton	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1			\$174,206.00	\$248,920.00		\$244,120.00		\$168,295.10		\$193,970.00		\$248,644.00		\$150,535.00		\$98,800.00		\$157,224.00		\$195,413.00		\$146,820.00		\$196,770.00		\$249,900.00		\$245,760.00		\$0.00
2			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Total Price</b>			<b>\$174,206.00</b>	<b>Total Price \$248,920.00</b>	<b>Total Price \$244,120.00</b>	<b>Total Price \$168,295.10</b>	<b>Total Price \$193,970.00</b>	<b>Total Price \$248,644.00</b>	<b>Total Price \$150,535.00</b>	<b>Total Price \$98,800.00</b>	<b>Total Price \$157,224.00</b>	<b>Total Price \$195,413.00</b>	<b>Total Price \$146,820.00</b>	<b>Total Price \$196,770.00</b>	<b>Total Price \$249,900.00</b>	<b>Total Price \$245,760.00</b>	<b>Total Price \$0.00</b>													



**BID TABULATION**

<b>Description: PTC 220 MHz Antennas &amp; Filters</b>			IFB No. 71136		Bid Solicitation Date: 10/7/15					Bid Open Date: 10/28/15		
<b>BIDDER:</b>			<b>Comprod Communications</b>		<b>Holzberg Communications</b>		<b>Sti-Co Industries</b>		<b>Tessco, Inc.</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Grand Total		\$140,317.50		\$199,269.40		\$161,782.50		\$231,233.70		
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$140,317.50</b>	<b>Total Price</b>	<b>\$199,269.40</b>	<b>Total Price</b>	<b>\$161,782.50</b>	<b>Total Price</b>	<b>\$231,233.70</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: JANITORIAL POLY LINERS - REBID      IFB Nos.: 07426A      Bid Solicitation Date: 10/16/15      Specification Nos.: N/A      Bid Open Date: 10/30/15

Line Qty	Item Description	161 Inter-City Supply		Equity Industrial Supply		Uniqak		Rowt Brothers Mfg.		Central Poly Corp.		Warehouse Direct		All American Poly		Attech Supply		Garvey Office Products		Atlas & Associates		Interboro Packaging Corp.		Interboro Packaging Corp. B		Interboro Packaging Corp. C		Interboro Packaging Corp. D		Interboro Packaging Corp. E	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	11 BPO (AWARD LOT) POLY LINERS		\$161,750.75		\$204,236.25		\$137,527.50		\$161,200.75		\$155,230.00		\$189,831.75		\$126,081.00		\$136,517.25		\$198,752.25		\$561,325.00		\$168,631.00		\$131,753.50		\$107,792.00		\$92,372.00		\$78,814.00
2			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		<b>Total Price</b>	<b>\$161,750.75</b>	<b>Total Price</b>	<b>\$204,236.25</b>	<b>Total Price</b>	<b>\$137,527.50</b>	<b>Total Price</b>	<b>\$161,200.75</b>	<b>Total Price</b>	<b>\$155,230.00</b>	<b>Total Price</b>	<b>\$189,831.75</b>	<b>Total Price</b>	<b>\$126,081.00</b>	<b>Total Price</b>	<b>\$136,517.25</b>	<b>Total Price</b>	<b>\$198,752.25</b>	<b>Total Price</b>	<b>\$561,325.00</b>	<b>Total Price</b>	<b>\$168,631.00</b>	<b>Total Price</b>	<b>\$131,753.50</b>	<b>Total Price</b>	<b>\$107,792.00</b>	<b>Total Price</b>	<b>\$92,372.00</b>	<b>Total Price</b>	<b>\$78,814.00</b>



## BID TABULATION

Description: Locomotive Replacment Parts			IFB No. 07653		Bid Solicitation Date: 10/09/2015				Bid Open Date: 10/30/2015			
BIDDER:			Motive Power		Atlas & Associates							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Locomotive Replacment Parts		\$74,278.00		\$490,000.00		\$0.00		\$0.00		\$0.00
2		BPO - 3 Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$74,278.00	Total Price	\$490,000.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responibility determination must be performed.



**BID TABULATION**

Description: Maintenance & Repairs for Class I & II Gasoline Highway Vehicles			IFB No. 71156		Bid Solicitation Date: 10/13/15				Bid Open Date: 10/30/15			
BIDDER:			Hagens Automotive		Morgan Park Auto		Chicago Tire		E & R Towing		Ward Auto Body	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	GROUP A - ORLAND PARK		\$0.00		\$0.00		\$241,705.00		\$0.00		\$0.00
2	1	GROUP B - BLUE ISLAND		\$0.00		\$305,390.00		\$0.00		\$0.00		\$0.00
3	1	GROUP C - 2741 W. GRAND AVE, CHICAGO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4	1	GROUP D - 147 W 47TH ST, CHICAGO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5	1	GROUP E - RICHTON PARK		\$0.00		\$0.00		\$241,705.00		\$264,175.00		\$0.00
6	1	GROUP F - ELGIN		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7	1	GROUP G - FRANKLIN PARK		\$259,750.00		\$0.00		\$0.00		\$0.00		\$186,746.00
8	1	GROUP H - FOX LAKE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9	1	GROUP I - JOLIET		\$0.00		\$0.00		\$241,705.00		\$0.00		\$0.00
10	1	GROUP J - MORTON GROVE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$259,750.00</b>	<b>Total Price</b>	<b>\$305,390.00</b>	<b>Total Price</b>	<b>\$725,115.00</b>	<b>Total Price</b>	<b>\$264,175.00</b>	<b>Total Price</b>	<b>\$186,746.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Metra Commuter Personnel Uniforms</b>			IFB No. 56063		Bid Solicitation Date: 10/9/15				Bid Open Date: 11/4/15	
<b>BIDDER:</b>			<b>DeMoulin Brothers Co.</b>		<b>VF Imaging Ware</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot BPO Commuter Personnel Uniforms		\$27,043,373.20		\$27,017,821.50		\$0.00		\$0.00
2		- Transportation Dept.		\$0.00		\$0.00		\$0.00		\$0.00
3		- Three years		\$0.00		\$0.00		\$0.00		\$0.00
4		\$5,000,000.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$27,043,373.20</b>	<b>Total Price</b>	<b>\$27,017,821.50</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Repair/Replacement of Ellison/Special Lite Doors			IFB No. 62831		Bid Solicitation Date: 10/15/15				Bid Open Date: 11/5/15			
BIDDER:			Pierini Iron Works, Inc.		Door Systems		F. W. Kline Sons, Inc.					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	1	Year One		\$384,646.72		\$378,059.70		\$258,894.00		\$0.00		
2		Year Two		\$393,835.77		\$389,404.49		\$261,074.00		\$0.00		
3		Year Three		\$403,218.15		\$401,092.47		\$263,284.00		\$0.00		
4				\$0.00		\$0.00		\$0.00		\$0.00		
5				\$0.00		\$0.00		\$0.00		\$0.00		
6				\$0.00		\$0.00		\$0.00		\$0.00		
7				\$0.00		\$0.00		\$0.00		\$0.00		
8				\$0.00		\$0.00		\$0.00		\$0.00		
9				\$0.00		\$0.00		\$0.00		\$0.00		
10				\$0.00		\$0.00		\$0.00		\$0.00		
			<b>Total Price</b>	<b>\$1,181,700.64</b>	<b>Total Price</b>	<b>\$1,168,556.66</b>	<b>Total Price</b>	<b>\$783,252.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Structural Reinforced Polymer Composite Deck Panels</b>			IFB No. 62888A		Bid Solicitation 10/9/15 Date:						Bid Open 11/5/15 Date:	
<b>BIDDER:</b>			<b>Engineered Plastics Inc.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$3,947,250.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$3,947,250.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Pivot 3 Servers and Storage Replacement Parts (Rebid)</b>				06262B		10/16/2015				11/6/2015		
<b>BIDDER:</b>			<b>Tri-Cable</b>		<b>Simplex Grinnell Main Bid</b>		<b>Simplex Grinnell Alternate Bid</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$291,571.50		\$273,766.67		\$287,266.67		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$291,571.50</b>	<b>Total Price</b>	<b>\$273,766.67</b>	<b>Total Price</b>	<b>\$287,266.67</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: DOUBLE SHOULDER TIE PLATES</b>			IFB No. 39024A		Bid Solicitation Date: 10/7/15					Bid Open Date: 11/6/15		
<b>BIDDER:</b>			<b>Atlas &amp; Associates</b>		<b>L.B. Foster Co.</b>		<b>Atlantic Track &amp; Turnout</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Double Shoulder Tie Plates		\$876,000.00		\$759,460.00		\$609,700.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$876,000.00</b>	<b>Total Price</b>	<b>\$759,460.00</b>	<b>Total Price</b>	<b>\$609,700.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Remanufactured Traction Motors</b>			IFB No. 50272		Bid Solicitation 10/23/15 Date:				Bid Open 11/9/15 Date:			
<b>BIDDER:</b>			<b>Progress Rail</b>		<b>Higher Power Industries</b>		<b>RAM Industrial Services</b>		<b>Sherwood Electromotion</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$161,704.00		\$252,376.00		\$354,596.00		\$190,680.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$161,704.00</b>	<b>Total Price</b>	<b>\$252,376.00</b>	<b>Total Price</b>	<b>\$354,596.00</b>	<b>Total Price</b>	<b>\$190,680.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: **BPO (3) Years for Protective Safety Gloves**      IFB Nos.: 65298      Bid Solicitation Date: 10/15/15      Specification Nos.: N/A      Bid Open Date: 11/06/15

Line	Qty.	Item Description	Root Brothers Co.		Mastermans, LLP		Ideal Electrical Supply		Equity Industrial Supply		Atlas & Associates		Northern Safety Co.		Libra Industries		Occupational Training & Supply		G & F Products		Magid Glove		Railhead Corp.	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Total		\$136,930.67		\$173,130.30		\$249,118.16		\$183,448.46		\$719,443.00				\$205,245.52		\$144,742.34		\$24,686.50		\$164,346.22		
2																								
3																								
4														Vendor did not quote all items or give a total of extended prices.										Vendor did not quote all items or give a total of extended prices.
5																								
6																								
7																								
8																								
9																								
10																								
			<b>Total Price</b>	<b>\$136,930.67</b>	<b>Total Price</b>	<b>\$173,130.30</b>	<b>Total Price</b>	<b>\$249,118.16</b>	<b>Total Price</b>	<b>\$183,448.46</b>	<b>Total Price</b>	<b>\$719,443.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$205,245.52</b>	<b>Total Price</b>	<b>\$144,742.34</b>	<b>Total Price</b>	<b>\$24,686.50</b>	<b>Total Price</b>	<b>\$164,346.22</b>	<b>Total Price</b>	<b>\$0.00</b>



## BID TABULATION

Description: Locomotive Replacment Parts			IFB No. 07691		Bid Solicitation Date: 10/20/2015				Bid Open Date: 11/9/2015			
BIDDER:			Taza Supplies		Atlas & Associates		Modern Track Machinery					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Rail Saw Parts & Accessories		\$37,946.28		\$144,861.00		\$31,670.39		\$0.00		\$0.00
2		BPO - 3 Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$37,946.28</b>	<b>Total Price</b>	<b>\$144,861.00</b>	<b>Total Price</b>	<b>\$31,670.39</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Fresh Air Dampener Motors</b>			IFB No. 70796		Bid Solicitation Date: 10/19/15				Bid Open Date: 11/12/15			
<b>BIDDER:</b>			<b>Transit Air Systems</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot - Fresh Air Dampener Motors		\$108,300.00		\$0.00		\$0.00		\$0.00		\$0.00
2		\$110,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		MPA - 5yrs		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		Mechanical		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$108,300.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

**BID TABULATION**

<b>Description: Two (2) New Fully Pneumatic Paint Booth Manlifts</b>			IFB Nos.: 06185		Bid Solicitation Date:10/19/15			Specification Nos.: N/A		
<b>BIDDER:</b>			<b>Dietz Supply Co.</b>		<b>Thomas Equipment</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	2			\$121,616.00		\$120,880.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$121,616.00</b>	<b>Total Price</b>	<b>\$120,880.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: STIHL POWER TOOLS</b>			IFB Nos.: 65286		Bid Solicitation Date: 10/16/15			Specification Nos.: N/A		Bid Open Date: 11/16/15		
<b>BIDDER:</b>			<b>Atlas &amp; Associates, Inc.</b>		<b>Root Brothers Manufacturing</b>		<b>Russo Power Equipment</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$44,093.00		\$22,631.57		\$22,211.73		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$44,093.00</b>	<b>Total Price</b>	<b>\$22,631.57</b>	<b>Total Price</b>	<b>\$22,211.73</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Ni-Cad Commuter Coach Batteries (Rebid)			IFB Nos.: 07535A		Bid Solicitation Date: 10/22/15			Specification Nos.: M-15-00		Bid Open Date: 11/19/15		
BIDDER:			McClendon Holdings		McClendon Holdings		Hoppecke		HBL America		Saft	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$468,600.00		\$435,500.00		\$438,457.50		\$441,950.00		\$465,000.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$468,600.00</b>	<b>Total Price</b>	<b>\$435,500.00</b>	<b>Total Price</b>	<b>\$438,457.50</b>	<b>Total Price</b>	<b>\$441,950.00</b>	<b>Total Price</b>	<b>\$465,000.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Recruitment Advertising (Resolicitation)</b>			IFB No. 00909-A		Bid Solicitation 10/8/15 Date:					Bid Open 11/20/15 Date:		
<b>BIDDER:</b>			<b>Sky Advertising Inc.</b>		<b>The David Group, Inc.</b>		<b>Shaker Recruitment Advertising &amp; Comm.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Recruitment Advertising Services		\$105,000.00		\$47,400.00		\$147,000.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$105,000.00</b>	<b>Total Price</b>	<b>\$47,400.00</b>	<b>Total Price</b>	<b>\$147,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: (2) Groups for PTC Communications Parts			IFB No. 62804 & 62805		Bid Solicitation Date: 10/27/15				Bid Open Date: 11/24/15			
BIDDER:			Tallgrass Systems		Tessco, Inc.		JP Simmons		Anixter, Inc.		ARMS	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Group 1		\$656,721.55		\$298,323.13		\$837,356.98		\$668,767.19		
2		Group 2		\$0.00		\$74,552.90		\$106,034.80		\$85,660.50		\$109,025.96
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$656,721.55</b>	<b>Total Price</b>	<b>\$372,876.03</b>	<b>Total Price</b>	<b>\$943,391.78</b>	<b>Total Price</b>	<b>\$754,427.69</b>	<b>Total Price</b>	<b>\$109,025.96</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Repairs of Class I & II Gasoline Highway Vehicles (REBID) IFB Nos.: 71156-A Bid Solicitation Date: 11/10/15 Specification Nos.: N/A Bid Open Date: 11/24/15

Line	Qty.	Item Description	Firesone Complete Auto		Triangle Auto		Kerry's Autobody		KoFleet Maintenance		Chicago Tire		E & R Towing		RBS Automotive		Kiesters Garage		Webb		Parkview		A-Tire County Service	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group A - 17901 Southwest Hwy., Orland Park, IL		\$0.00		\$0.00		\$0.00		\$0.00		\$241,705.00		\$0.00		\$0.00		\$240,000.00		\$110,000.00		\$0.00		\$0.00
2		Group C - 2741 W. Grand Avenue, Chicago, IL		\$55,000.00		\$83,550.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		Group D - 147 W. 47th Street Chicago, IL		\$55,000.00		\$0.00		\$251,960.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$231,300.00		\$0.00
4		Group E - 219th & Governors Hwy, Richton Park, IL		\$0.00		\$0.00		\$0.00		\$0.00		\$241,705.00		\$230,875.00		\$278,634.00		\$0.00		\$0.00		\$231,300.00		\$0.00
5		Group F - 1 Walnut Avenue Elgin, IL		\$0.00		\$0.00		\$0.00		\$60,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6		Group H - 32 Nippersink Blvd Fox Lake, IL		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$240,000.00		\$0.00		\$0.00		\$0.00
7		Group I - 50 E. Jefferson Street Joliet, IL		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00				\$0.00		\$0.00		\$0.00
8		Group J - 8501 Lehigh Road Morton Grove, IL		\$0.00		\$83,550.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$212,400.00
9																								
10																								
<b>Total Price</b>			<b>\$110,000.00</b>	<b>Total Price</b>	<b>\$167,100.00</b>	<b>Total Price</b>	<b>\$251,960.00</b>	<b>Total Price</b>	<b>\$60,000.00</b>	<b>Total Price</b>	<b>\$483,410.00</b>	<b>Total Price</b>	<b>\$230,875.00</b>	<b>Total Price</b>	<b>\$278,634.00</b>	<b>Total Price</b>	<b>\$480,000.00</b>	<b>Total Price</b>	<b>\$110,000.00</b>	<b>Total Price</b>	<b>\$462,600.00</b>	<b>Total Price</b>	<b>\$212,400.00</b>	





**BID TABULATION**

<b>Description: SWITCH HEATER PARTS</b>			IFB No. 39357		Bid Solicitation Date: 11/9/15					Bid Open Date: 12/1/15		
<b>BIDDER:</b>			<b>Railway Equipment, Co.</b>		<b>Atlas &amp; Associates, Inc.</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$370,344.50		\$475,515.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$370,344.50</b>	<b>Total Price</b>	<b>\$475,515.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: PTC Wayside Cellular Modems w/ GPS		IFB Nos.: 62794		Bid Solicitation Date: 11/06/15		Specification Nos.: N/A		Bid Open Date: 11/30/15		Source Incorporated Alternate I		Source Incorporated Alternate II		
BIDDER:			ARMS		CDWG		Feeney Wireless, LLC		Express Systems		Source Incorporated Alternate I		Source Incorporated Alternate II	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Wayside Cellular Modems w/ GPS		\$174,945.00		\$120,300.00		\$179,790.00		\$121,500.00		\$122,478.00		\$157,198.00
2														
3														
4														
5														
6														
7														
8														
9														
10														
			<b>Total Price</b>	<b>\$174,945.00</b>	<b>Total Price</b>	<b>\$120,300.00</b>	<b>Total Price</b>	<b>\$179,790.00</b>	<b>Total Price</b>	<b>\$121,500.00</b>	<b>Total Price</b>	<b>\$122,478.00</b>	<b>Total Price</b>	<b>\$157,198.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

<b>Description: Stainless Steel Sheets &amp; Plates</b>				IFB No. 65287		Bid Solicitation Date: 11/16/2015				Bid Open Date: 11/30/2015		
<b>BIDDER:</b>			<b>Nak-Man Corporation</b>		<b>Atlas &amp; Associates</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Stainless Steel Sheets & Plates		\$14,255.20		\$134,000.00		\$0.00		\$0.00		\$0.00
2		BPO - 3 Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$14,255.20	Total Price	\$134,000.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



BID TABULATION

Description: Sale of Scrap Office Furniture & Equipment

IFB No. 72503

Bid Solicitation Date: 11/6/15

Bid Open Date: 12/2/15

BIDDER:												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Total Price				\$0.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00

NO BIDS RECEIVED

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: PA Parts for Coach Cars</b>			IFB No. 70795		Bid Solicitation Date: 11/6/15				Bid Open Date: 12/4/15	
<b>BIDDER:</b>			<b>Linovation , Inc.</b>		<b>BBA Project, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	PA Parts		\$2,621,860.90		\$2,570,450.30		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$2,621,860.90</b>	<b>Total Price</b>	<b>\$2,570,450.30</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Trim Materials for Budd Car Rehabilitation Project</b>			IFB No. 23531		Bid Solicitation Date: 11/13/15					Bid Open Date: 12/8/15		
<b>BIDDER:</b>			<b>Koshii Maxelum America</b>		<b>Narita Manufacturing, Inc.</b>		<b>Prestige Metal Products</b>		<b>J-Tec Metal</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$145,678.30		\$129,249.46		\$69,835.38		\$188,998.74		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$145,678.30</b>	<b>Total Price</b>	<b>\$129,249.46</b>	<b>Total Price</b>	<b>\$69,835.38</b>	<b>Total Price</b>	<b>\$188,998.74</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Helical Foundations and Miscellaneous Related items</b>			IFB No. 62867		Bid Solicitation Date: 11/4/15					Bid Open Date: 12/7/15		
<b>BIDDER:</b>			<b>Chicago United Industries</b>		<b>John Burns Construction</b>		<b>J.P. Simons</b>		<b>Hubbell Power Systems</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$150,960.00		\$250,000.00		\$265,500.00		\$117,700.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$150,960.00</b>	<b>Total Price</b>	<b>\$250,000.00</b>	<b>Total Price</b>	<b>\$265,500.00</b>	<b>Total Price</b>	<b>\$117,700.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Commuter Car Truck Overhaul</b>			IFB No. 70803		Bid Solicitation 11/24/15 Date:					Bid Open 12/8/15 Date:		
<b>BIDDER:</b>			<b>Utrcas</b>		<b>Avalon Rail</b>		<b>TTA Systems</b>		<b>Progress Rail Services</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$398,400.00		\$575,792.00		\$467,552.00		\$518,400.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$398,400.00</b>	<b>Total Price</b>	<b>\$575,792.00</b>	<b>Total Price</b>	<b>\$467,552.00</b>	<b>Total Price</b>	<b>\$518,400.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: BPO Portable Toilets and Sinks</b>			IFB No.62821		Bid Solicitation 11/17/15 Date:					Bid Open 12/9/15 Date:		
<b>BIDDER:</b>			<b>Our Own Enterprises, Limited</b>		<b>Service Sanitation ,Inc.</b>		<b>Portable John, Inc.</b>		<b>Waste Management</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$119,560.00		\$155,915.00		\$204,450.00		\$168,500.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$119,560.00</b>	<b>Total Price</b>	<b>\$155,915.00</b>	<b>Total Price</b>	<b>\$204,450.00</b>	<b>Total Price</b>	<b>\$168,500.00</b>	<b>Total Price</b>	<b>\$0.00</b>


Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.




**BID TABULATION**

<b>Description: Alternate Fuel Vehicles</b>			IFB No. 08683		Bid Solicitation: 11/11/15 Date:						Bid Open: 12/9/15 Date:	
<b>BIDDER:</b>			<b>Roesch Ford</b>		<b>Sutton Ford</b>		<b>Terry's Ford</b>		<b>Terry's Ford Alternate</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Group I		\$311,350.00		\$306,003.62		\$307,866.00				
2	1	Group II		No-Bid		No-Bid		No-Bid				
3	1	Group III		\$193,625.00		No-Bid		\$215,525.00	\$212,525.00	\$212,525.00		
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>\$0.00</b>


Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

 <b>BID TABULATION</b>												
Description: HI-OUTPUT LED LIGHTING FOR HI-MAST YARD LIGHTING				IFB No. 25074		Bid Solicitation Date: 11/17/15				Bid Open Date: 12/11/15		
BIDDER:			Electro Matic Visual		Gexpro		J.P. Simons		Academy Energy Group		Everlights, Inc.	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$105,984.00		\$94,953.60		\$100,656.00		\$100,386.72		\$91,989.36
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$105,984.00</b>	<b>Total Price</b>	<b>\$94,953.60</b>	<b>Total Price</b>	<b>\$100,656.00</b>	<b>Total Price</b>	<b>\$100,386.72</b>	<b>Total Price</b>	<b>\$91,989.36</b>


Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

 <b>BID TABULATION</b>												
Description: HI-OUTPUT LED LIGHTING FOR HI-MAST YARD LIGHTING				IFB No. 25074		Bid Solicitation Date: 11/17/15					Bid Open Date: 12/11/15	
BIDDER:			Gordon Electric Supply		Midwest Industries Lighting		Obama Energy Corp		Root Brothers Mfg.			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$92,880.00		\$98,904.96		\$102,708.00		\$77,970.96		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$92,880.00</b>	<b>Total Price</b>	<b>\$98,904.96</b>	<b>Total Price</b>	<b>\$102,708.00</b>	<b>Total Price</b>	<b>\$77,970.96</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

 <b>BID TABULATION</b>												
Description: HI-OUTPUT LED LIGHTING FOR HI-MAST YARD LIGHTING				IFB No. 25074		Bid Solicitation Date: 11/17/15					Bid Open Date: 12/11/15	
BIDDER:			Ficek Electric		Partscription		McClendon Holdings		T & N Chicago			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$108,108.00		\$101,787.12		\$158,256.00		\$182,736.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$108,108.00</b>	<b>Total Price</b>	<b>\$101,787.12</b>	<b>Total Price</b>	<b>\$158,256.00</b>	<b>Total Price</b>	<b>\$182,736.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

 <span style="float: right;"><b>BID TABULATION</b></span>												
Description: HI-OUTPUT LED LIGHTING FOR HI-MAST YARD LIGHTING				IFB No. 25074		Bid Solicitation Date: 11/17/15					Bid Open Date: 12/11/15	
BIDDER:			Sustainable Solutions #2		Sustainable Solutions #1		John Burns Construction		Production Distribution Co.			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$84,600.00		\$94,955.04		\$237,994.20		\$92,955.05		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$84,600.00</b>	<b>Total Price</b>	<b>\$94,955.04</b>	<b>Total Price</b>	<b>\$237,994.20</b>	<b>Total Price</b>	<b>\$92,955.05</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Service Trucks</b>			IFB No. 08670		Bid Solicitation Date: 11/4/15			Specification Nos.: Various		Bid Open Date: 12/10/15		
<b>BIDDER:</b>			<b>Roesch Ford, Group</b>		<b>TNT Equipment Sales</b>		<b>Terry's Ford</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group I		\$101,200.00		\$152,000.00		\$104,400.00				
2		Group II		\$82,962.00		\$96,000.00		85,148.00				
3		Group III		\$112,700.00		\$152,000.00		\$108,200.00				
4		Group IV		No-Bid		\$270,000.00		\$303,300.00				
5		Group V		No-Bid		\$280,000.00		\$368,575.00				
6		Group VI		\$38,475.00		\$82,000.00		\$40,320.00				
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: REBID CHEMGRATE FLOOR PLATES &amp; MISC. ITEMS</b>			IFB No. 39319A		Bid Solicitation 11/16/15 Date:					Bid Open 12/10/15 Date:		
<b>BIDDER:</b>			<b>Fibergrate Composite Structures</b>		<b>Atlas &amp; Associates, Inc.</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$358,789.00		\$457,320.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$358,789.00</b>	<b>Total Price</b>	<b>\$457,320.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: BPO (5) Years for Non-Skid Safety Grip</b>			IFB No. 70794		Bid Solicitation 11/17/15 Date:				Bid Open 12/10/15 Date:			
<b>BIDDER:</b>			<b>Renewal Compound, Inc.</b>		<b>Atlas &amp; Associates</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Non-Skid Safety Grip		\$268,800.00		\$108,360.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$268,800.00</b>	<b>Total Price</b>	<b>\$108,360.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Sewer Sucker &amp; Jet Rodder Services</b>			IFB No. 39366		Bid Solicitation Date: 11/23/15					Bid Open Date: 12/14/15		
<b>BIDDER:</b>			<b>Tierra Environmental</b>		<b>Future Environmental</b>		<b>Anchor Mechanical</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$570,864.00		\$575,680.00		\$558,978.94		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$570,864.00</b>	<b>Total Price</b>	<b>\$575,680.00</b>	<b>Total Price</b>	<b>\$558,978.94</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Walkover and Flip Seats</b>			IFB No. 50208		Bid Solicitation Date: 11/18/15				Bid Open Date: 12/15/15			
<b>BIDDER:</b>			<b>Kustom Seating Unlimited</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$2,620,650.00								
2				\$0.00								
3				\$0.00								
4				\$0.00								
5				\$0.00								
6				\$0.00								
7				\$0.00								
8				\$0.00								
9				\$0.00								
10				\$0.00								
			<b>Total Price</b>	<b>\$2,620,650.00</b>	<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO: Relays</b>			IFB Nos.: 23604		Bid Solicitation Date: 11/20/2015			Specification Nos.: N/A		Bid Open Date: 12/17/2015		
<b>BIDDER:</b>			<b>Atlas &amp; Associates</b>		<b>SMC Electrical</b>		<b>RLL Wiring</b>		<b>Gexpro</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		<b>Relays</b>		\$188,000.00		\$27,578.00		\$49,725.40		\$31,248.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$188,000.00</b>	<b>Total Price</b>	<b>\$27,578.00</b>	<b>Total Price</b>	<b>\$49,725.40</b>	<b>Total Price</b>	<b>\$31,248.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Copiers, Maintenance, Parts &amp; Services</b>			IFB No. 72507		Bid Solicitation Date: 11/20/15						Bid Open Date: 12/17/15	
<b>BIDDER:</b>			<b>Ricoh USA</b>		<b>Ricoh USA Alternate</b>		<b>Konica Minolta</b>		<b>Image Systems &amp; Business Solutions</b>		<b>Cannon Solutions</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Copiers, Maintenance, Parts & Services		\$240,133.87		\$249,670.39		\$219,602.57		\$212,605.76		\$301,649.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$240,133.87</b>	<b>Total Price</b>	<b>\$249,670.39</b>	<b>Total Price</b>	<b>\$219,602.57</b>	<b>Total Price</b>	<b>\$212,605.76</b>	<b>Total Price</b>	<b>\$301,649.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Commuter Car Truck Overhaul, Groups I &amp; II</b>			IFB No. 50209		Bid Solicitation Date: 11/24/15				Bid Open Date: 12/18/15	
<b>BIDDER:</b>			<b>TTA Systems</b>		<b>Ultras</b>		<b>Progress Rail Services</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	GROUP I		\$1,451,204.00		\$1,142,848.32		\$1,259,193.60		
2										
3		GROUP II		\$9,602,524.00		\$8,685,558.00		\$8,609,826.10		
4										
5										
6										
7										
8										
9										
10										
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>Total Price</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Switchgear Doors &amp; Relays</b>			IFB No. 62882		Bid Solicitation Date: 10/30/15						Bid Open Date: 12/30/15	
<b>BIDDER:</b>			<b>Schweitzer Engineering</b>		<b>Siemens Industry</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	42	Protective Relays & Doors	\$7,476.19	\$313,999.98	\$30,051.00	\$1,262,142.00		\$0.00		\$0.00		\$0.00
2	2	HMI Panels	\$31,000.00	\$62,000.00	\$83,906.50	\$167,813.00		\$0.00		\$0.00		\$0.00
3	1	Startup & Commissioning	\$71,400.00	\$71,400.00	\$31,187.00	\$31,187.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$447,399.98</b>	<b>Total Price</b>	<b>\$1,461,142.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO (3) Years First Aid Supplies &amp; Services</b>			<b>IFB No. 07256B</b>		<b>Bid Solicitation Date: 11/25/15</b>				<b>Bid Open Date: 12/28/15</b>			
<b>BIDDER:</b>			<b>Moore Medical</b>		<b>Libra Industries</b>		<b>Atlas &amp; Associates</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$74,098.74		\$93,191.85		\$205,902.00				
2				\$0.00		\$0.00		\$0.00				
3				\$0.00		\$0.00		\$0.00				
4				\$0.00		\$0.00		\$0.00				
5				\$0.00		\$0.00		\$0.00				
6				\$0.00		\$0.00		\$0.00				
7				\$0.00		\$0.00		\$0.00				
8				\$0.00		\$0.00		\$0.00				
9				\$0.00		\$0.00		\$0.00				
10				\$0.00		\$0.00		\$0.00				
			<b>Total Price</b>	<b>\$74,098.74</b>	<b>Total Price</b>	<b>\$93,191.85</b>	<b>Total Price</b>	<b>\$205,902.00</b>	<b>Total Price</b>		<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: Sales of Scrap Vehicles (1 of 4)			IFB Nos.: 71146		Bid Solicitation Date: 12/04/15			Specification Nos.: N/A		Bid Open Date: 1/05/16				
BIDDER:			B & W Truck Repair, Inc.		American Waste Industries, Inc.		TMRS Enterprises		United Road Towing, Inc.		Donna's Building Maintenance		Scrap Metal Services, LLC	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total		Total		Total	Unit Price	Total
1	1	veh 02000		No-Bid		No-Bid		\$609.00		\$150.00		\$401.55		\$400.00
2	1	veh 02003		No-Bid		\$1,010.00		\$309.00		\$150.00		\$701.55		\$400.00
3	1	veh 07018		No-Bid		\$801.00		\$1,809.00		\$150.00		\$1,755.55		\$1,500.00
4	1	veh 07038		No-Bid		\$850.00		\$1,909.00		\$150.00		\$1,801.55		\$1,500.00
5	1	veh 08301		No-Bid		\$460.00		\$1,009.00		\$150.00		\$1,855.55		\$1,000.00
6	1	veh 11302		No-Bid		No-Bid		\$309.00		\$150.00		\$1,055.55		No-Bid
7	1	veh 90687		\$1,000.00		\$651.00		\$609.00		\$200.00		No-Bid		No-Bid
8	1	veh 90903		No-Bid		No-Bid		\$109.00		\$150.00		\$55.55		No-Bid
9	1	veh 91007		No-Bid		\$701.00		\$309.00		\$150.00		\$301.55		\$400.00
10														

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Sales of Scrap Vehicles (2 of 4)			IFB Nos.: 71146		Bid Solicitation Date: 12/04/15			Specification Nos.: N/A		Bid Open Date: 1/05/16				
BIDDER:			B & W Truck Repair, Inc.		American Waste Industries, Inc.		TMRS Enterprises		United Road Towing, Inc.		Donna's Building, Maintenance		Scrap Metal Services, LLC	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
10	1	veh 91019		No-Bid		\$601.00		\$309.00		\$150.00		\$601.55		\$400.00
11	1	veh 91023		No-Bid		No-Bid		\$339.00		\$150.00		\$701.55		\$400.00
12	1	veh 91024		No-Bid		\$875.00		\$339.00		\$150.00		\$701.55		\$400.00
13	1	veh 91035		\$1,000.00		\$701.00		\$403.00		\$200.00		No-Bid		\$400.00
14	1	veh 91063		No-Bid		\$1,700.00		\$603.00		\$200.00		\$1,455.55		\$300.00
15	1	veh 91065		No-Bid		\$875.00		\$309.00		\$150.00		\$855.55		\$350.00
16	1	veh 91070		No-Bid		\$800.00		\$209.00		\$150.00		\$755.55		\$300.00
17	1	veh 91071		No-Bid		No-Bid		\$403.00		\$150.00		\$501.55		\$300.00
18	1	veh 91084		No-Bid		No-Bid		\$403.00		\$150.00		\$501.55		\$300.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Sales of Scrap Vehicles (3 of 4)			IFB Nos.: 71146		Bid Solicitation Date: 12/04/15		Specification Nos.: N/A		Bid Open Date: 1/05/16					
BIDDER:			B & W Truck Repair, Inc.		American Waste Industries, Inc.		TMRS Enterprises		United Road Towing, Inc.		Donna's Building Maintenance		Scrap Metal Services, Inc.	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
19	1	veh 91135		No-Bid		\$890.00		\$809.00		\$150.00		\$401.55		\$250.00
20	1	veh 91192		No-Bid		\$680.00		\$609.00		\$150.00		\$501.55		\$250.00
21	1	veh 91198		No-Bid		\$225.00		\$409.00		\$150.00		\$501.55		\$300.00
22	1	veh 91200		No-Bid		\$225.00		\$409.00		\$150.00		\$101.55		\$300.00
23	1	veh 91201		No-Bid		No-Bid		\$619.00		\$150.00		\$401.55		\$300.00
24	1	veh 91207		No-Bid		No-Bid		\$619.00		\$150.00		\$501.55		\$300.00
25	1	veh 91209		No-Bid		No-Bid		\$409.00		\$150.00		\$601.55		\$300.00
26	1	veh 91219		No-Bid		\$850.00		\$609.00		\$150.00		\$601.55		\$300.00
27	1	veh 91220		No-Bid		\$801.00		\$609.00		\$150.00		\$501.55		\$300.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Sales of Scrap Vehicles (4 of 4)			IFB Nos.: 71146		Bid Solicitation Date: 12/04/15			Specification Nos.: N/A		Bid Open Date: 1/05/16				
BIDDER:			B & W Truck Repair, Inc.		American Waste Industries, Inc.		TMRS Enterprises		United Road Towing, Inc.		Donna's Building Maintenance		Scrap Metal Services, LLC	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
28	1	veh 91234		No-Bid		\$499.00		\$609.00		\$150.00		\$601.55		\$300.00
29	1	veh 500021		No-Bid		No-Bid		\$39.00		\$10.00		No-Bid		No-Bid
30	1	veh 500058		No-Bid		No-Bid		\$39.00		\$10.00		No-Bid		No-Bid
31	1	veh 500073		No-Bid		No-Bid		\$39.00		No-Bid		\$201.55		No-Bid
32	1	veh 500088		No-Bid		No-Bid		\$909.00		No-Bid		\$101.55		\$200.00
33	1	veh 500095		No-Bid		No-Bid		\$39.00		No-Bid		\$201.55		No-Bid
34	1	veh 500105		No-Bid		No-Bid		\$909.00		No-Bid		\$51.55		\$200.00
35	1	veh 500176		No-Bid		No-Bid		\$309.00		No-Bid		No-Bid		No-Bid
36	1	veh 500211		No-Bid		No-Bid		\$39.00		No-Bid		No-Bid		No-Bid

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Deutz Engine Parts and Service</b>				IFB No. 00035B		Bid Solicitation 11/19/15 Date:				Bid Open 1/6/16 Date:		
<b>BIDDER:</b>												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot / BPO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4						\$0.00		\$0.00		\$0.00		\$0.00
5						\$0.00		\$0.00		\$0.00		\$0.00
6						\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Total Price</b>				<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

**NO BIDS  
RECEIVED**

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: American Crane Parts and Service</b>			IFB Nos.: 00061		Bid Solicitation 1/6/15 Date:			Specification Nos.: N/A		Bid Open 1/6/16 Date:		
<b>BIDDER:</b>			<b>IPS Worldwide</b>		<b>North American Equipment Sales</b>		<b>Stevenson Crane</b>		<b>Crane &amp; Machinery</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		LOT / BPO		\$122,680.50		\$146,423.76		\$168,926.90		\$255,251.71		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$122,680.50</b>	<b>Total Price</b>	<b>\$146,423.76</b>	<b>Total Price</b>	<b>\$168,926.90</b>	<b>Total Price</b>	<b>\$255,251.71</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: (2) Groups for PTC Communications Parts (Rebid)			IFB No. 62804A & 62805A		Bid Solicitation Date: 12/17/15				Bid Open Date: 01/07/16			
BIDDER:			Anixter		Tallgrass Systems, Inc.		Tessco, Inc.		Automated Railroad Maintenance Systems		JP Simmons	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Group 1		\$477,710.33		\$510,328.00		No-Bid		No-Bid		\$573,011.00
2		Group 2		\$403,641.31		\$463,530.80		\$411,509.35		\$497,748.85		\$569,846.51
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$881,351.64</b>	<b>Total Price</b>	<b>\$973,858.80</b>	<b>Total Price</b>	<b>\$411,509.35</b>	<b>Total Price</b>	<b>\$497,748.85</b>	<b>Total Price</b>	<b>\$1,142,857.51</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Windshields with Spallshields</b>			IFB No. 70810		Bid Solicitation Date:				Bid Open Date: 01/07/16			
<b>BIDDER:</b>												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

**NO BIDS RECEIVED**

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: (2) Fully Pneumatic Paint Booth Man Lifts (Rebid)</b>			IFB No. 06185A		Bid Solicitation Date: 12/14/15				Bid Open Date: 1/8/16			
<b>BIDDER:</b>			<b>Dietz Supply Co.</b>		<b>Thomas Equipment, Inc</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$119,934.00		\$135,105.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$119,934.00</b>	<b>Total Price</b>	<b>\$135,105.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Cisco Networking Equipment	IFB Nos.: 77256	Bid Solicitation Date: 12/11/15	Specification Nos.: N/A	Bid Open Date: 1/8/16
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BIDDER:		Presidio Network		CDW		Netrix, LLC		Tallgrass Systems		Biometric Technologies		Corus 360		Xtivity Solutions		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Cisco Networking Equipment		\$350,971.40		\$355,235.35		\$366,425.85		\$356,560.00		\$363,999.86		\$373,610.54		\$368,700.00
2																
3																
4																
5																
6																
7																
8																
9																
10																
			<b>Total Price</b>	<b>\$350,971.40</b>	<b>Total Price</b>	<b>\$355,235.35</b>	<b>Total Price</b>	<b>\$366,425.85</b>	<b>Total Price</b>	<b>\$356,560.00</b>	<b>Total Price</b>	<b>\$363,999.86</b>	<b>Total Price</b>	<b>\$373,610.54</b>	<b>Total Price</b>	<b>\$368,700.00</b>



**BID TABULATION**

<b>Description: Aluminum Ceiling, Wainscot and Freeze Panels</b>			IFB No. 23533		Bid Solicitation Date: 12/11/15						Bid Open Date: 1/13/16	
<b>BIDDER:</b>			<b>Exo Fabrication, Inc.</b>		<b>Koshii, Maxelum</b>		<b>Prestige Metal Products</b>		<b>Frank Ralphs</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$432,806.23		\$431,777.00		\$309,291.79		\$338,562.80		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$432,806.23</b>	<b>Total Price</b>	<b>\$431,777.00</b>	<b>Total Price</b>	<b>\$309,291.79</b>	<b>Total Price</b>	<b>\$338,562.80</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Machine Shop Service</b>			IFB No. 23532		Bid Solicitation Date: 12/16/2015				Bid Open Date: 1/12/2016			
<b>BIDDER:</b>			<b>Price Machine Shop, LLC</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	BPO Machine Shop Service, Lot		\$532,800.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$532,800.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Vertical Lift Materials Storage Unit (Rebid)			IFB Nos.: 07234A		Bid Solicitation Date: 12/4/15			Specification Nos.: M-02-002		Bid Open Date: 1/15/16		
BIDDER:			Material Flow Technology		Associated		Mid America		SWS Vidmar		Hanel Storage Systems	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$88,294.80		\$112,500.00		\$83,753.50		\$98,515.00		\$101,514.14
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$88,294.80</b>	<b>Total Price</b>	<b>\$112,500.00</b>	<b>Total Price</b>	<b>\$83,753.50</b>	<b>Total Price</b>	<b>\$98,515.00</b>	<b>Total Price</b>	<b>\$101,514.14</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: CONCRETE HIGHWAY GRADE CROSSING MATERIAL (REBID)</b>			IFB No. 09739A		Bid Solicitation 12/15/15 Date:				Bid Open 1/15/16 Date:		
<b>BIDDER:</b>			<b>Omni Products</b>		<b>PolyCorp</b>						
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	Lot		\$1,314,594.00		\$1,365,693.12		\$0.00		\$0.00	
2		BPO / AWARD BY LOT		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Price</b>			<b>\$1,314,594.00</b>	<b>Total Price</b>	<b>\$1,365,693.12</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: WINDOW GLASS REPLACEMENT FOR COMMUTER STATIONS</b>			IFB No.62817		Bid Solicitation 12/16/15 Date:				Bid Open 1/14/16 Date:	
<b>BIDDER:</b>			<b>MTH Industries</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$52,000.00		\$0.00		\$0.00		\$0.00
2		BPO/ AWARD BY LOT		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$52,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Crossover Complete</b>			IFB No.09696		Bid Solicitation Date:						Bid Open Date: 1/20/16	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2		<b>NO BIDS RECEIVED</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Mis. Tool Rental</b>			IFB No.39275A		Bid Solicitation Date:					Bid Open Date: 1/20/16		
			<b>Voestalpine</b>		<b>Unitrac</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$815,199.00		\$890,582.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$815,199.00</b>	<b>Total Price</b>	<b>\$890,582.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Emergency Windows</b>			IFB No. 70812		Bid Solicitation Date: 12/21/2015					Bid Opening Date: 1/20/2016		
<b>BIDDER:</b>			<b>Dynamic Metals</b>		<b>Faiveley Transport</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$3,948,772.00		\$2,577,200.00						
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Track Material-Crossover Complete</b>			IFB No.09656		Bid Solicitation Date: 01/05/2016					Bid Open Date: 1/20/16		
			<b>Voestalpine</b>		<b>Unitrac</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$815,199.00		\$890,582.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$815,199.00</b>	<b>Total Price</b>	<b>\$890,582.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Miscellaneous Tool Rental</b>				IFB No.39275A		Bid Solicitation Date: 01/05/2016				Bid Open Date: 1/20/16		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2		<b>NO BIDS RECEIVED</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Joint Bars &amp; Compromise Joint Bars</b>			IFB No.09657		Bid Solicitation Date: 1/12/16					Bid Open Date: 1/27/16		
<b>BIDDER:</b>			<b>Atlantic Track</b>		<b>LB Foster</b>		<b>T &amp; N Chicago, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	GROUP I: JOINT BARS		\$97,080.00		\$120,000.00		\$399,110.00		\$0.00		\$0.00
2		GROUP II: COMPROMISE JOINT BARS		\$129,164.80		\$203,000.00		\$132,680.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$226,244.80</b>	<b>Total Price</b>	<b>\$323,000.00</b>	<b>Total Price</b>	<b>\$531,790.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: MPA Steel Locomotive Wheels</b>			IFB No. 23618		Bid Solicitation Date: 1/04/16						Bid Open Date: 1/27/16	
<b>BIDDER:</b>			<b>Transit Sourcing, Inc.</b>		<b>McClendon Holdings</b>		<b>Aistom Transportation Corp.</b>		<b>Standard Steel</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1			\$1,008,750.00		\$1,059,000.00		\$1,087,500.00		\$897,000.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,008,750.00</b>	<b>Total Price</b>	<b>\$1,059,000.00</b>	<b>Total Price</b>	<b>\$1,087,500.00</b>	<b>Total Price</b>	<b>\$897,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Railroad Tread Brak Unit Repair Kits</b>				IFB No. 65302		Bid Solicitation Date: 1/12/16				Bid Open Date: 1/28/16		
<b>BIDDER:</b>			<b>Wabtec</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$253,715.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$253,715.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Renovations at Mount Prospect Station		IFB No.: 97345		Bid Solicitation Date: 12/01/16				Specification Nos.: N/A		Bid Open Date: 02/03/16											
BIDDER:		Outlook GMA		Path Construction Co.		John Burns Construction Co.		Troop Contracting, Inc.		The Bowa Group, Inc.		Pagoda Electric & Co.		Rausch Construction		Simpson Construction		Paschen Nielson & Associates, LLC			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	Lump Sum		\$381,906.00		\$457,100.00		\$658,000.00		No-Bid		\$730,000.00		\$537,000.00		\$559,200.00		\$499,500.00		\$690,000.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Price</b>			<b>\$381,906.00</b>	<b>Total Price</b>	<b>\$457,100.00</b>	<b>Total Price</b>	<b>\$658,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$730,000.00</b>	<b>Total Price</b>	<b>\$537,000.00</b>	<b>Total Price</b>	<b>\$559,200.00</b>	<b>Total Price</b>	<b>\$499,500.00</b>	<b>Total Price</b>	<b>\$690,000.00</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: **NOTEBOOK COMPUTERS & ACCESSORIES**      IFB Nos.: 77259      Bid Solicitation Date: 01/26/16      Specification Nos.: N/A      Bid Open Date: 02/11/16

BIDDER:		Netrix, LLC		Konica Minolta Solutions		Atlas & Associates		Fortaine Computer Systems		TKK Electronics		CDW Government		Systems Solutions, Inc.		Aprisa Technology		Source, Inc.		Tiles In Style		Tallgrass Systems		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$572,760.00		\$825,048.40		\$933,180.00		\$569,040.00		No-Bid		\$530,046.40		\$582,340.00		\$734,850.00		\$777,042.70		\$893,252.85		\$774,990.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Total Price</b>			<b>\$572,760.00</b>	<b>Total Price</b>	<b>\$825,048.40</b>	<b>Total Price</b>	<b>\$933,180.00</b>	<b>Total Price</b>	<b>\$569,040.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$530,046.40</b>	<b>Total Price</b>	<b>\$582,340.00</b>	<b>Total Price</b>	<b>\$734,850.00</b>	<b>Total Price</b>	<b>\$777,042.70</b>	<b>Total Price</b>	<b>\$893,252.85</b>	<b>Total Price</b>	<b>\$774,990.00</b>	



**BID TABULATION**

<b>Description: PLUMBING SUPPLIES</b>			IFB No. 62787		Bid Solicitation Date: 1/26/2016					Bid Open Date: 2/16/16	
<b>BIDDER:</b>			<b>Marco Supply Company</b>		<b>Atlas &amp; Associates</b>						
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total					
1	1	AWARD BY LOT		\$354,957.15		\$539,450.00					
2				\$0.00		\$0.00					
3				\$0.00		\$0.00					
4				\$0.00		\$0.00					
5				\$0.00		\$0.00					
6				\$0.00		\$0.00					
7				\$0.00		\$0.00					
8				\$0.00		\$0.00					
9				\$0.00		\$0.00					
10				\$0.00		\$0.00					
			<b>Total Price</b>	<b>\$354,957.15</b>	<b>Total Price</b>	<b>\$539,450.00</b>					

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: ELECTRICAL COMPONENTS</b>				IFB Nos.: 70806		Bid Solicitation Date: 01/28/16		Specification Nos.: N/A		Bid Open Date: 02/16/16		
<b>BIDDER:</b>			<b>JP Simons &amp; Co.</b>		<b>Jexpro</b>		<b>Atlas &amp; Associates, Inc.</b>		<b>BBA Project</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1				\$66,711.68		\$44,957.12		\$408,022.00		\$73,941.80		
2				\$0.00		\$0.00		\$0.00		\$0.00		
3				\$0.00		\$0.00		\$0.00		\$0.00		
4				\$0.00		\$0.00		\$0.00		\$0.00		
5				\$0.00		\$0.00		\$0.00		\$0.00		
6				\$0.00		\$0.00		\$0.00		\$0.00		
7				\$0.00		\$0.00		\$0.00		\$0.00		
8				\$0.00		\$0.00		\$0.00		\$0.00		
9				\$0.00		\$0.00		\$0.00		\$0.00		
10				\$0.00		\$0.00		\$0.00		\$0.00		
			<b>Total Price</b>	<b>\$66,711.68</b>	<b>Total Price</b>	<b>\$44,957.12</b>	<b>Total Price</b>	<b>\$408,022.00</b>	<b>Total Price</b>	<b>\$73,941.80</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Windshields with Spallshields (Rebid)</b>			IFB No. 70810A		Bid Solicitation Date: 1/21/16					Bid Open Date: 2/16/16		
<b>BIDDER:</b>			<b>Faively Transport</b>		<b>Translite Enterprises, Inc.</b>		<b>J-Tec Metal Products</b>		<b>Dynamic Metals</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	1	Lot		\$107,537.10		\$163,137.70		\$220,275.00		\$98,073.80		
2				\$0.00		\$0.00		\$0.00		\$0.00		
3				\$0.00		\$0.00		\$0.00		\$0.00		
4				\$0.00		\$0.00		\$0.00		\$0.00		
5				\$0.00		\$0.00		\$0.00		\$0.00		
6				\$0.00		\$0.00		\$0.00		\$0.00		
7				\$0.00		\$0.00		\$0.00		\$0.00		
8				\$0.00		\$0.00		\$0.00		\$0.00		
9				\$0.00		\$0.00		\$0.00		\$0.00		
10				\$0.00		\$0.00		\$0.00		\$0.00		
			<b>Total Price</b>	<b>\$107,537.10</b>	<b>Total Price</b>	<b>\$163,137.70</b>	<b>Total Price</b>	<b>\$220,275.00</b>	<b>Total Price</b>	<b>\$98,073.80</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Diaphragm Tubes</b>			IFB No. 70813		Bid Solicitation: Date: 1/25/16				Bid Open Date: 2/16/16	
<b>BIDDER:</b>			<b>Proflex Rubber</b>		<b>Rubber Fab &amp; Molding</b>		<b>Central Sales &amp; Service</b>		<b>Power Parts Supply</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$288,000.00		\$268,731.00		\$298,881.00		\$330,000.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
			<b>Total Price</b>	<b>\$288,000.00</b>	<b>Total Price</b>	<b>\$268,731.00</b>	<b>Total Price</b>	<b>\$298,881.00</b>	<b>Total Price</b>	<b>\$330,000.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: SHANK PINS</b>				IFB No. 70819		Bid Solicitation Date: 1/27/16				Bid Open Date: 2/16/16	
<b>BIDDER:</b>				<b>Atlas &amp; Associates, Inc.</b>							
Line	Qty.	Item Description	Unit Price	Total							
1	1	Lot		\$47,400.00							
2				\$0.00							
3				\$0.00							
4		MECHANICAL DEPT		\$0.00							
5		\$55,000.00		\$0.00							
6		FIVE YEARS		\$0.00							
7				\$0.00							
8				\$0.00							
9				\$0.00							
10				\$0.00							
			<b>Total Price</b>	<b>\$47,400.00</b>							

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Inverters</b>			IFB No. 70802		Bid Solicitation Date: 01/15/16						Bid Open Date: 02/12/16	
<b>BIDDER:</b>			<b>Analytic Systems</b>		<b>J. P. Simons Co.</b>		<b>Atlas &amp; Associates</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot Basis		\$135,036.00		\$211,860.00		\$237,600.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$135,036.00</b>	<b>Total Price</b>	<b>\$211,860.00</b>	<b>Total Price</b>	<b>\$237,600.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Fluorescent Fixture Lighting Lens			IFB No. 70811		Bid Solicitation Date: 1/21/16				Bid Open Date: 2/12/16			
BIDDER:			T & N Chicago		Evergreen Supply		Qual-Tran Products- Bid 1		Qual-Tran Products-Bid 2		Technoware	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$251,751.00		\$215,760.00		\$292,020.00		\$197,625.00		\$402,690.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$251,751.00</b>	<b>Total Price</b>	<b>\$215,760.00</b>	<b>Total Price</b>	<b>\$292,020.00</b>	<b>Total Price</b>	<b>\$197,625.00</b>	<b>Total Price</b>	<b>\$402,690.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Fluorescent Fixture Lighting Lens</b>			IFB No. 70811		Bid Solicitation Date: 1/21/16						Bid Open Date: 2/12/16	
<b>BIDDER:</b>			<b>Laird Plastics</b>		<b>GMI, LLC</b>		<b>Westside Industrial</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$189,720.00		\$210,017.00		\$214,375.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$189,720.00</b>	<b>Total Price</b>	<b>\$210,017.00</b>	<b>Total Price</b>	<b>\$214,375.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO: Machine Shop Service</b>			IFB No. 23532A		Bid Solicitation Date: 2/1/2016				Bid Open Date: 2/19/2016			
<b>BIDDER:</b>			<b>Wemco, Inc.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Machine Shop Services Lot Total		\$141,660.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$141,660.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO (5) Years for Non-Skid Safety Grip- REBID</b>			IFB No. 70794A		Bid Solicitation Date: 2/5/16						Bid Open 2/19/16 Date:	
<b>BIDDER:</b>			<b>McClendon Holdings</b>		<b>Atlas &amp; Associates</b>		<b>Renewal Compounds</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$267,120.00		\$281,400.00		\$272,160.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$267,120.00</b>	<b>Total Price</b>	<b>\$281,400.00</b>	<b>Total Price</b>	<b>\$272,160.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Compressed Natural Gas Van</b>			IFB No. 08683A		Bid Solicitation Date: 1/28/2016				Bid Open Date: 2/19/2016			
<b>BIDDER:</b>												
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Compressed Natural Gas Van		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2		<b>NO BIDS RECEIVED</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Disposal of Retired Computer and Other Electronic Equipment</b>			IFB No. 93932		Bid Solicitation Date: 01/26/16			Specification Nos.: N/A		Bid Open Date: 02/26/16		
<b>BIDDER:</b>			<b>Accurate Document</b>		<b>Everlights Inc.</b>		<b>Green Wave Computer Recycling</b>		<b>E- Scrap Technologies</b>		<b>USMe</b>	
Line	Qty.	Item Description	Unit Price	Total		Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT	Contractor Shall Pay Metra						\$100.00		\$0.00		\$0.00
2	1 LT	Metra Shall Pay Contractor		\$17,760.00		\$9,047.00		\$0.00		\$3,850.00		\$3,100.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$17,760.00</b>	<b>Total Price</b>	<b>\$9,047.00</b>	<b>Total Price</b>	<b>(\$100.00)</b>	<b>Total Price</b>	<b>\$3,850.00</b>	<b>Total Price</b>	<b>\$3,100.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: Red Hat Enterprise Linux Subscription			IFB No.77274		Bid Solicitation Date: 2/12/2016						Bid Open Date: 2/26/2016			
BIDDER:			Commuter Intelligence		Systems Solutions, Inc.		Tallgrass Systems		VCloud Tech		Netrix		Livingston Techn. Solutions	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Red Hat Enterprise Linux Subscription Lot		\$40,687.00		\$42,054.00		\$43,152.00		\$40,126.80		\$40,727.00		\$40,317.12
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$40,687.00</b>	<b>Total Price</b>	<b>\$42,054.00</b>	<b>Total Price</b>	<b>\$43,152.00</b>	<b>Total Price</b>	<b>\$40,126.80</b>	<b>Total Price</b>	<b>\$40,727.00</b>	<b>Total Price</b>	<b>\$40,317.12</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: BPO Welding Protective Gear			IFB Nos.: 23628		Bid Solicitation Date: 2/9/16			Specification Nos.: N/A		Bid Open Date: 2/29/16				
BIDDER:			Libra Industries		Atlas & Associates		Occupational Training & Supply (Bid # 1)		Occupational Training & Supply (Bid # 2)		The Welding Center		Root Brothers Manufacturing & Supply	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		WELDING PROTECTIVE GEAR		\$32,189.40		\$58,402.00		\$22,738.52		\$18,715.65		\$41,330.21		\$32,234.81
2		THREE YEARS		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		\$200,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		MATERIALS DEPT.		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$32,189.40</b>	<b>Total Price</b>	<b>\$58,402.00</b>	<b>Total Price</b>	<b>\$22,738.52</b>	<b>Total Price</b>	<b>\$18,715.65</b>	<b>Total Price</b>	<b>\$41,330.21</b>	<b>Total Price</b>	<b>\$32,234.81</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: Drop Table Repair Parts			IFB No. 71318		Bid Solicitation Date: 2/11/2016				Bid Open Date: 2/29/2016	
BIDDER:			T&N Chicago		Whiting Corpotation					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total				
1	1	Drop Table Repair Parts Lot		\$55,736.50		\$52,090.22				
2				\$0.00		\$0.00				
3				\$0.00		\$0.00				
4				\$0.00		\$0.00				
5				\$0.00		\$0.00				
6				\$0.00		\$0.00				
7				\$0.00		\$0.00				
8				\$0.00		\$0.00				
9				\$0.00		\$0.00				
10				\$0.00		\$0.00				
			<b>Total Price</b>	<b>\$55,736.50</b>	<b>Total Price</b>	<b>\$52,090.22</b>				

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Jet Rodder and Sewer Sucker Services (Rebid)</b>				IFB No. 39366-A		Bid Solicitation Date: 2/5/16					Bid Open Date: 2/29/16		
<b>BIDDER:</b>				<b>Anchor Mechanical, Inc.</b>		<b>National Industrial Maintenance</b>		<b>NH Environmental Group, Inc. DBA Tierra Environmental Services</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total					
1	1	Lot		\$558,978.94		\$465,869.50		\$511,764.00					
2				\$0.00		\$0.00		\$0.00					
3				\$0.00		\$0.00		\$0.00					
4				\$0.00		\$0.00		\$0.00					
5				\$0.00		\$0.00		\$0.00					
6				\$0.00		\$0.00		\$0.00					
7				\$0.00		\$0.00		\$0.00					
8				\$0.00		\$0.00		\$0.00					
9				\$0.00		\$0.00		\$0.00					
10				\$0.00		\$0.00		\$0.00					
			<b>Total Price</b>	<b>\$558,978.94</b>	<b>Total Price</b>	<b>\$465,869.50</b>	<b>Total Price</b>	<b>\$511,764.00</b>					

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: UNINTERRUPTIBLE POWER SUPPLY  
 HARDWARE (UPS) IFB Nos.: 62704 Bid Solicitation Date: 2/10/16 Specification Nos.: N/A Bid Open Date: 2/29/16

BIDDER:		Atlas & Associates		Power Systems Engineering (Bid # 1)		Power Systems Engineering (Bid # 2)		Power Systems Engineering (Bid # 3)		Tall Grass Systems		Netrix, LLC (Bid # 1)		Netrix, LLC (Bid # 2)		AKA Comp Solutions		Freek Electric & Communication Systems		RLL Wiring		Y & S Technologies		Systems Solutions, Inc.			
Line	Qty.	Item Description		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1		AWARD BY LOT			\$455,300.00		\$148,564.00		\$163,576.00		\$147,708.00		\$177,304.50		\$165,473.20		\$164,495.20		\$174,928.06		\$212,172.00		\$281,415.82		\$141,735.00		\$183,036.00
2					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
				<b>Total Price</b>	<b>\$455,300.00</b>	<b>Total Price</b>	<b>\$148,564.00</b>	<b>Total Price</b>	<b>\$163,576.00</b>	<b>Total Price</b>	<b>\$147,708.00</b>	<b>Total Price</b>	<b>\$177,304.50</b>	<b>Total Price</b>	<b>\$165,473.20</b>	<b>Total Price</b>	<b>\$164,495.20</b>	<b>Total Price</b>	<b>\$174,928.06</b>	<b>Total Price</b>	<b>\$212,172.00</b>	<b>Total Price</b>	<b>\$281,415.82</b>	<b>Total Price</b>	<b>\$141,735.00</b>	<b>Total Price</b>	<b>\$183,036.00</b>



**BID TABULATION**

<b>Description: Battery Chargers</b>			IFB Nos.: 70815		Bid Solicitation Date: 2/19/16			Specification Nos.: N/A		Bid Open Date: 3/2/16	
<b>BIDDER:</b>			<b>Atlas &amp; Associates</b>		<b>Ultra Tech Enterprises</b>		<b>Applied Power Systems</b>		<b>Faiveley Transport North America</b>		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1		BPO Battery Chargers		\$2,750,000.00		\$2,715,324.00		\$2,857,600.00		\$3,193,400.00	
2		Five Years		\$0.00		\$0.00		\$0.00		\$0.00	
3		\$3,000,000.00		\$0.00		\$0.00		\$0.00		\$0.00	
4		Mechanical Department		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00	
			<b>Total Price</b>	<b>\$2,750,000.00</b>	<b>Total Price</b>	<b>\$2,715,324.00</b>	<b>Total Price</b>	<b>\$2,857,600.00</b>	<b>Total Price</b>	<b>\$3,193,400.00</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Carpet &amp; Floor Repair/Replace/Install @ 547</b>			IFB No. 57944		Bid Solicitation Date: 2/8/16				Bid Open Date: 3/2/16	
<b>BIDDER:</b>			<b>Oakley Construction</b>		<b>Tiles in Style</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total				
1	1	2-Year Lot Total		\$828,639.00		\$570,040.56				
2				\$0.00		\$0.00				
3				\$0.00		\$0.00				
4				\$0.00		\$0.00				
5				\$0.00		\$0.00				
6				\$0.00		\$0.00				
7				\$0.00		\$0.00				
8				\$0.00		\$0.00				
9				\$0.00		\$0.00				
10				\$0.00		\$0.00				
			<b>Total Price</b>	<b>\$828,639.00</b>	<b>Total Price</b>	<b>\$570,040.56</b>				

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Emergency Windows</b>			IFB No. 70812A		2/11/2016				Bid Open: 3/3/16 Date:			
<b>BIDDER:</b>			<b>Dynamic Metals, LLC</b>		<b>Faiveley Transport</b>		<b>NASG Holdings, LLC</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$3,762,772.00		\$2,577,150.00		\$3,288,000.00				
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

IFB No. 70809

for

Diaphragm Mounting Frame Buffer Parts



**BID TABULATION**

<b>Description: BPO (5) Years for Diaphragm Mounting Frame &amp; Buffer Parts</b>			IFB No. 70809		Bid Solicitation Date: 02/10/16					Bid Open Date: 03/03/16		
<b>BIDDER:</b>			<b>Harbor Mfg.</b>		<b>Power Parts</b>		<b>San Mateo, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award by Lot		\$682,260.00		\$675,090.00		\$783,342.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$682,260.00</b>	<b>Total Price</b>	<b>\$675,090.00</b>	<b>Total Price</b>	<b>\$783,342.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

IFB No. 77267

for

Kaspersky Endpoint Security Software



**BID TABULATION**

Description: Kaspersky Endpoint Security Software			IFB No. 77267		Bid Solicitation Date: 2/12/16				Bid Open Date: 3/4/16			
BIDDER:			Olieh Industrial Solutions		CDW Government		Tallgrass Systems					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award by Lot		\$81,491.04		\$44,448.20		\$77,109.20		\$0.00		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$81,491.04</b>	<b>Total Price</b>	<b>\$44,448.20</b>	<b>Total Price</b>	<b>\$77,109.20</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Email Archiving Conversion Services</b>			IFB No. 77222		Bid Solicitation Date: 1/12/16				Bid Open Date: 3/7/16			
<b>BIDDER:</b>			<b>Trusted Data Solutions, LLC</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$51,000.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$51,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Lead Paint Mitigation at Crystal Lake</b>				IFB Nos.: 36005		Bid Solicitation Date:02/08/16			Specification Nos.: N/A		Bid Open Date: 03/08/16		
<b>BIDDER:</b>				<b>The Luse Companies</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1				\$71,380.00		\$0.00		\$0.00		\$0.00		\$0.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			<b>Total Price</b>	<b>\$71,380.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Service Vehicles, Groups I, III and III</b>			IFB Nos.: 71155		Bid Solicitation Date: 2/12/16			Specification Nos.: Various		Bid Open Date: 3/8/16				
<b>BIDDER:</b>			<b>Terry's Ford</b>		<b>Roesch Ford</b>		<b>Custom Truck &amp; Equip.</b>		<b>Auto Truck Group</b>		<b>EJ Equipment</b>		<b>Rush Truck Center</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group I		\$0.00		\$0.00		\$0.00		\$435,977.00		\$215,536.00		\$407,000.00
2														
3		Group II		\$38,596.54		\$38,212.00		\$457,369.00		\$368,018.00		\$0.00		\$0.00
4														
5		Group III		\$82,881.00		\$83,946.00		\$0.00		\$0.00		\$0.00		\$0.00
6														
7														
8														
9														
10														
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

Description: Diaphragm Stem Parts for Budd Rehabilitation Project			IFB No. 50157		Bid Solicitation Date: 02/12/16						Bid Open Date: 03/10/16			
BIDDER:			Qaulity Tool, Inc.		Harbor Mfg.		Power Parts Sign Co.		Westcode, Inc.		Exo Fabrication		Shawn Rene	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award by Lot		\$344,880.00		\$129,320.00		\$68,024.00		\$181,688.80		\$98,234.40		\$55,650.00
2														
3														
4														
5														
6														
7														
8														
9														
10														



**BID TABULATION**

Description: SIGNAL CABLE AND TRACK WIRE			IFB No. 23630		Bid Solicitation Date: 2/17/16				Bid Open Date: 3/10/16			
BIDDER:			Electro-Wire		T & N Chicago							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$665,175.00		\$1,441,871.30		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$665,175.00</b>	<b>Total Price</b>	<b>\$1,441,871.30</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: PRESORTING AND MAILING SERVICES</b>			IFB No. 72518		Bid Solicitation Date: 2/16/16						Bid Open Date: 3/10/16	
<b>BIDDER:</b>			<b>Prosort</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$500,200.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$500,200.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Fiber Optic Cable &amp; Splice Equipment</b>			IFB Nos.: 60312		Bid Solicitation Date: 02/18/16			Specification Nos.: N/A		Bid Open Date: 03/11/16		
<b>BIDDER:</b>			<b>Online Computer Products, Inc.</b>		<b>Tallgrass Systems</b>		<b>Globe Electric</b>		<b>Atlas &amp; Associates</b>		<b>Midco Electric Supply</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Award on a Lot		\$55,730.06		\$64,159.30		\$52,235.73		\$147,171.00		\$70,460.10
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$55,730.06</b>	<b>Total Price</b>	<b>\$64,159.30</b>	<b>Total Price</b>	<b>\$52,235.73</b>	<b>Total Price</b>	<b>\$147,171.00</b>	<b>Total Price</b>	<b>\$70,460.10</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Misc. Painting, Carpentry, Demolition, Demising and General Construction &amp; Building Repairs for 547</b>			IFB No. 40068		Bid Solicitation Date: 2/16/16				Bid Open Date: 3/15/16			
<b>BIDDER:</b>			<b>Professional Decorators</b>		<b>Chicago Commercial Construction</b>		<b>John Burns Construction</b>		<b>Boller Construction</b>		<b>Oakley Construction</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$1,942,716.00		\$2,429,045.00		\$3,445,907.50		\$3,050,650.34		\$2,630,985.32
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,942,716.00</b>	<b>Total Price</b>	<b>\$2,429,045.00</b>	<b>Total Price</b>	<b>\$3,445,907.50</b>	<b>Total Price</b>	<b>\$3,050,650.34</b>	<b>Total Price</b>	<b>\$2,630,985.32</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Creosote Treated Lumber</b>			IFB No. 62776		Bid Solicitation Date: 02/18/16						Bid Open Date: 03/15/16	
<b>BIDDER:</b>			<b>Standard Lumber Co.</b>		<b>Atlas &amp; Associates</b>		<b>Calumet Harbor Lumber</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$509,498.76		\$449,208.00		\$432,252.60				
2				\$0.00		\$0.00		\$0.00				
3				\$0.00		\$0.00		\$0.00				
4				\$0.00		\$0.00		\$0.00				
5				\$0.00		\$0.00		\$0.00				
6				\$0.00		\$0.00		\$0.00				
7				\$0.00		\$0.00		\$0.00				
8				\$0.00		\$0.00		\$0.00				
9				\$0.00		\$0.00		\$0.00				
10				\$0.00		\$0.00		\$0.00				
			<b>Total Price</b>	<b>\$509,498.76</b>	<b>Total Price</b>	<b>\$449,208.00</b>	<b>Total Price</b>	<b>\$432,252.60</b>				

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: **Compact Track Loader and End Loader**      IFB Nos.: 00074      Bid Solicitation Date: 02/22/16      Specification Nos.: N/A      Bid Open Date: 03/14/16

BIDDER:			McCann Industries		West Side Tractor		Martin Implement Sales		McAllister Equipment		Howell Tractor		Atlas Bobcat		Atlas & Associates	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group I- Compact Track Loaders		\$189,000.00		\$236,800.00		\$211,484.00		\$233,628.00		No-Bid		\$214,662.00		\$235,000.00
2																
3																
4		Group II -End Loader		\$166,000.00		\$184,700.00		\$168,330.00		\$204,571.00		\$214,125.00		No-Bid		\$125,000.00
5																
6																
7																
8																
9																
10																
			<b>Total Price</b>	<b>\$355,000.00</b>	<b>Total Price</b>	<b>\$421,500.00</b>	<b>Total Price</b>	<b>\$379,814.00</b>	<b>Total Price</b>	<b>\$438,199.00</b>	<b>Total Price</b>	<b>\$214,125.00</b>	<b>Total Price</b>	<b>\$214,662.00</b>	<b>Total Price</b>	<b>\$360,000.00</b>



**BID TABULATION**

Description: LOCOMOTIVE FILTERS			IFB No. 23645		Bid Solicitation Date: 2/25/16					Bid Open Date: 3/16/16		
BIDDER:			Triangle Services		Atlas & Associates		Unity Railway Supply		Electro-Motive			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	BPO Locomotive Filters		\$401,991.76		\$414,600.00		\$128,609.76		\$477,418.56		\$0.00
2		Three Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		Materials Department		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		\$700,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$401,991.76</b>	<b>Total Price</b>	<b>\$414,600.00</b>	<b>Total Price</b>	<b>\$128,609.76</b>	<b>Total Price</b>	<b>\$477,418.56</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO (3) Years for Repair or Replacement of the Fiber Optic Equipment</b>			IFB No. 44773		Bid Solicitation Date: 02/24/16				Bid Open Date: 03/17/16			
<b>BIDDER:</b>			<b>J. P. Simmons</b>		<b>Project Performance Group</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award on Lot Basis		\$115,840.07		\$97,038.09		\$0.00		\$0.00		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$115,840.07</b>	<b>Total Price</b>	<b>\$97,038.09</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

**Description: Post Warranty Repair of Metra's Harris Unity Radios (Mobile and Portable)**

IFB No. 62893

Bid Solicitation  
Date: 02/26/16

Bid Open  
Date: 03/18/16

BIDDER:			Radicom									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award on Lot		\$90,000.00		\$0.00		\$0.00		\$0.00		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$90,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Amerail Walkover &amp; Flip Seats</b>			IFB No. 70826		Bid Solicitation Date: 3/6/16					Bid Open Date: 3/18/16		
<b>BIDDER:</b>			<b>Kustom Seating Unlimited</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price		Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$486,273.60								
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>		<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>


Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.




**BID TABULATION**

<b>Description: BPO (3) Years for Rail Saw Blades, Drill Bits and Grinding Stones</b>			IFB No. 23643		Bid Solicitation Date: 2/29/16					Bid Open Date: 3/21/16		
<b>BIDDER:</b>			<b>Industry-Railway Suppliers</b>		<b>Modern Track Machinery</b>		<b>Atlas &amp; Associates</b>		<b>Marco Supply</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award by Grand Total		\$28,432.70		\$25,264.40		\$109,375.00		\$40,530.32		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$28,432.70</b>	<b>Total Price</b>	<b>\$25,264.40</b>	<b>Total Price</b>	<b>\$109,375.00</b>	<b>Total Price</b>	<b>\$40,530.32</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.


 <b>BID TABULATION</b>												
Description: Security Cameras				IFB No. 44777		Bid Solicitation Date: 2/24/16				Bid Open Date: 3/21/16		
BIDDER:			Olieh Industrial Solutions		Current Technologies		Netrix, LLC Alt. # 2		Netrix, LLC Alt. # 1		Pace Systems, Inc.	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$66,088.00		\$62,989.50		\$68,500.00		\$59,700.00		\$63,699.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$66,088.00</b>	<b>Total Price</b>	<b>\$62,989.50</b>	<b>Total Price</b>	<b>\$68,500.00</b>	<b>Total Price</b>	<b>\$59,700.00</b>	<b>Total Price</b>	<b>\$63,699.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.


 <span style="float: right;"><b>BID TABULATION</b></span>													
Description: Security Cameras				IFB No. 44777		Bid Solicitation Date: 2/24/16				Bid Open Date: 3/21/16			
BIDDER:				B & H Foto		Ficek Electric Communications		Midco Electric Supply		Interstate Electronics		Tiles & Style dba Taza Supplies, LLC Alt. # 1	
Line	Qty.	Item Description		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot			\$74,400.00		\$79,640.00		\$93,600.00		\$61,500.00		\$78,942.00
2					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
				<b>Total Price</b>	<b>\$74,400.00</b>	<b>Total Price</b>	<b>\$79,640.00</b>	<b>Total Price</b>	<b>\$93,600.00</b>	<b>Total Price</b>	<b>\$61,500.00</b>	<b>Total Price</b>	<b>\$78,942.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



 <b>BID TABULATION</b>												
Description: Security Cameras				IFB No. 44777		Bid Solicitation Date: 2/24/16				Bid Open Date: 3/21/16		
BIDDER:			Tires & Style dba Taza Supplies, LLC Alt. # 2		McClendon Holdings		Atlas & Associates		Simplex Grinnell		AKA Comp Solutions	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$87,084.00		\$72,550.00		\$164,900.00		\$71,115.00		\$85,509.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$87,084.00</b>	<b>Total Price</b>	<b>\$72,550.00</b>	<b>Total Price</b>	<b>\$164,900.00</b>	<b>Total Price</b>	<b>\$71,115.00</b>	<b>Total Price</b>	<b>\$85,509.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

 <span style="float: right;"><b>BID TABULATION</b></span>												
Description: Security Cameras				IFB No. 44777		Bid Solicitation Date: 2/24/16					Bid Open Date: 3/21/16	
BIDDER:			Montell Technologies		Y & S Technologies Alt. # 1		Y & S Technologies Alt. # 2		Halifax Security Inc. dba North American Video,			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$58,802.00		\$91,960.00		\$92,000.00		\$65,800.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$58,802.00</b>	<b>Total Price</b>	<b>\$91,960.00</b>	<b>Total Price</b>	<b>\$92,000.00</b>	<b>Total Price</b>	<b>\$65,800.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Replacement Parts and Services for Volvo Construction Equipment</b>			IFB No. 00077		Bid Solicitation Date: 3/2/16				Bid Open Date: 3/21/16			
<b>BIDDER:</b>			<b>McAllister Equipment Co.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Replacement Parts & Services for Volvo Construction Equipment		\$134,977.01		\$0.00		\$0.00		\$0.00		\$0.00
2		Two Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		\$110,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$134,977.01</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Windshields with Spallshields (Rebid)</b>			IFB No. 70810B		Bid Solicitation Date: 2/26/16					Bid Open Date: 3/22/16		
<b>BIDDER:</b>			<b>NASG Holdings Alternate 1</b>		<b>NASG Holdings Alternate 2</b>		<b>Dynamic Metals</b>		<b>Falverley Transport North America</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$93,500.00		\$77,000.00		\$98,073.80		\$97,870.30		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$93,500.00</b>	<b>Total Price</b>	<b>\$77,000.00</b>	<b>Total Price</b>	<b>\$98,073.80</b>	<b>Total Price</b>	<b>\$97,870.30</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Wheel &amp; Axle Assemblies</b>			IFB No. 10875A		Bid Solicitation Date: 3/7/16					Bid Open Date: 3/22/16		
<b>BIDDER:</b>			<b>ORX</b>		<b>Atlas &amp; Associates</b>		<b>UTCRA</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$692,080.00		\$150,000.00		\$696,926.90				
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$692,080.00</b>	<b>Total Price</b>	<b>\$150,000.00</b>	<b>Total Price</b>	<b>\$696,926.90</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Miscellaneous Hardware Supplies (Stock &amp; Non-Stock)</b>				IFB No. 23840		Bid Solicitation Date: 3/1/16				Bid Open Date: 3/23/16		
<b>BIDDER:</b>				<b>Marco Supply Co. Inc.</b>								
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$186,707.17		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$186,707.17</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: <b>Purchase &amp; Repair Electric Pumps</b>				IFB No. 45714		Bid Solicitation Date: 3/10/2016				Bid Open Date: 3/28/2016			
<b>BIDDER:</b>				<b>Omni Pump Repairs, Inc.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	Lot		\$360,332.00		\$0.00		\$0.00		\$0.00		\$0.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			Total Price	\$360,332.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Service Vehicles, Groups I, II, III, IV and V</b>			IFB No. 71158		Bid Solicitation Date: 3/8/16						Bid Open Date: 3/29/16	
<b>BIDDER:</b>			<b>Auto Truck Group</b>		<b>Terry's Ford</b>		<b>Roesch Ford</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Group I		\$60,580.00		\$51,224.72		\$52,582.00				
2												
3		Group II		\$44,020.00		\$41,475.00		\$50,477.00				
4												
5		Group III		\$330,250.00		\$289,880.00		\$372,720.00				
6												
7		Group IV		\$127,864.00		\$103,300.00		\$105,092.00				
8												
9		Group V		\$70,456.00		\$58,170.00		\$59,174.00				
10												
			<b>Total Price</b>	<b>As above</b>	<b>Total Price</b>	<b>As above</b>	<b>Total Price</b>	<b>As above</b>	<b>Total Price</b>	<b>As above</b>	<b>Total Price</b>	<b>As above</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: Repairs of Diesel Vehicles		IFB Nos.: 71176		Bid Solicitation Date: 3/9/16				Specification Nos.: N/A		Bid Open Date: 3/31/16									
BIDDER:		Rod Baker Ford		Sutton Ford		A-Tire County Service		Freeway Ford		Ogden Automotive		Buss Ford Lincoln		E & R Towing		Morgan Park			
Line	Qty.	Item Description		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1		A		\$0.00	\$3,471,134.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
2		B		\$0.00	\$3,471,134.00		\$0.00		\$3,071,625.00		\$0.00		\$0.00		\$2,270,510.23		\$3,263,210.00		
3		C		\$0.00	\$0.00		\$0.00		3,071.625.00		\$1,457,730.00		\$0.00		\$0.00		\$0.00		
4		D		\$0.00	\$0.00		\$0.00		\$3,071,625.00		\$1,457,730.00		\$0.00		\$0.00		\$3,263,210.00		
5		E		\$0.00	\$3,471,134.00		\$0.00		\$0.00		\$0.00		\$0.00		\$2,270,510.23		\$0.00		
6		F		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
7		G		\$0.00	\$0.00		\$0.00		\$3,071,625.00		\$0.00		\$0.00		\$0.00		\$0.00		
8		H		\$0.00	\$0.00		\$2,312,370.00		\$0.00		\$0.00		\$3,881,603.60		\$0.00		\$0.00		
9		I		\$2,083,791.30	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
10		J		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
		<b>Total Price</b>	<b>\$2,083,791.30</b>	<b>Total Price</b>	<b>\$10,413,402.00</b>	<b>Total Price</b>	<b>\$2,312,370.00</b>	<b>Total Price</b>	<b>\$9,214,875.00</b>	<b>Total Price</b>	<b>\$2,915,460.00</b>	<b>Total Price</b>	<b>\$3,881,603.60</b>	<b>Total Price</b>	<b>\$4,541,020.46</b>	<b>Total Price</b>	<b>\$6,526,420.00</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

Description: BPO: Janitorial Terry Towels & Rags			IFB No. 23835		Bid Solicitation Date: 3/10/16			Specification Nos.: N/A		Bid Open Date: 04/01/16									
BIDDER:			Westside Industrial Supply, Inc.		Wipeco, Inc.		Atlas & Associates, Inc.		The Standard Companies		CCP Industries, Inc.		Valdes, LLC		Inter-City Supply		T & N Chicago, Inc.		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	LT.	Janitorial Terry Towels & Rags		\$67,174.00		\$26,175.00		\$179,600.00		\$24,145.00		\$29,418.60		\$36,200.00		\$32,718.80		\$34,468.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			<b>Total Price</b>	<b>\$67,174.00</b>	<b>Total Price</b>	<b>\$26,175.00</b>	<b>Total Price</b>	<b>\$179,600.00</b>	<b>Total Price</b>	<b>\$24,145.00</b>	<b>Total Price</b>	<b>\$29,418.60</b>	<b>Total Price</b>	<b>\$36,200.00</b>	<b>Total Price</b>	<b>\$32,718.80</b>	<b>Total Price</b>	<b>\$34,468.00</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: (REBID) CHEMGRATE FLOOR PLATES AND MISC ITEMS</b>			IFB No. 39319B		Bid Solicitation 3/3/16 Date:					Bid Open Date: 4/4/16		
<b>BIDDER:</b>			<b>Fibergrate Composite Structures</b>		<b>Atlas &amp; Associates Bid 1</b>		<b>Atlas &amp; Associates Bid 2</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$358,789.00		\$457,920.00		\$375,520.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$358,789.00</b>	<b>Total Price</b>	<b>\$457,920.00</b>	<b>Total Price</b>	<b>\$375,520.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Quartzite Track Ballast</b>			IFB No. 09689		Bid Solicitation Date: 3/18/16					Bid Open Date: 4/7/16		
<b>BIDDER:</b>			<b>Ontario Trap Rock</b>		<b>Michels Materials</b>		<b>Carolina Sunrock</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	<b>BPO Quartzite Track Ballast</b>		\$1,786,750.00		\$1,184,250.00		\$1,689,784.50		\$0.00		\$0.00
2		<b>Three years</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		<b>\$1,000,000.00</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		<b>ENGINEERING DEPARTMENT</b>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,786,750.00</b>	<b>Total Price</b>	<b>\$1,184,250.00</b>	<b>Total Price</b>	<b>\$1,689,784.50</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Commuter Car Truck Overhaul, Groups I and II</b>			IFB Nos.: 50209A		Bid Solicitation Date: 3/17/16			Specification Nos.: M-13-00		Bid Open Date: 4/8/16		
<b>BIDDER:</b>			<b>Avalon Rail</b>		<b>Higher Power Industries</b>		<b>Progress Rail Services</b>		<b>TTA Systems</b>		<b>UTCRA</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group I		\$1,606,474.15		\$2,184,548.00		\$1,118,759.52		\$2,029,448.00		\$986,190.72
2												
3												
4		Group II		\$13,146,169.88		\$16,836,712.00		\$8,213,903.08		\$8,920,080.00		\$7,764,176.00
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>				<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Two Groups of Window Mask			IFB No. 70816		Bid Solicitation Date: 3/19/16				Bid Open Date: 4/11/16			
BIDDER:			Dynamic Metals, LLC		Laird Plastics, Inc.		NASG Holdings					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Group I -		\$10,324,734.64		\$2,851,450.00		No-Bid		\$0.00		\$0.00
2		Group II -		\$1,689,426.26		\$514,140.00		No-Bid		\$0.00		\$0.00
3				\$0.00		\$0.00				\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$12,014,160.90</b>	<b>Total Price</b>	<b>\$3,365,590.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: 36,000 lb. Capacity Fork Lift Truck</b>				IFB No. 71167		Bid Solicitation Date: 3/22/16					Bid Open Date: 4/12/16	
<b>BIDDER:</b>			<b>Voss Equipment</b>		<b>Atlas Toyota Material Handling</b>		<b>Atlas &amp; Associates</b>		<b>Stevenson Crane</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$179,995.00		\$213,950.00		\$217,335.00		\$199,400.00		
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>	<b>As-Above</b>	<b>Total Price</b>		<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Platform Assemblies</b>			IFB No. 23694		Bid Solicitation Date: 2/22/16				Bid Open Date: 04/14/16	
<b>BIDDER:</b>			<b>Serrmi Products</b>		<b>Atlas &amp; Associates</b>		<b>Progress Rail</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$101,250.00		\$285,000.00		\$124,290.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$101,250.00</b>	<b>Total Price</b>	<b>\$285,000.00</b>	<b>Total Price</b>	<b>\$124,290.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Elgin Bridge Repairs</b>				IFB No.: 39332		Bid Solicitation Date: 2/25/16		Specification Nos.: N/A		Bid Open Date: 4/14/16			
<b>BIDDER:</b>				<b>Lakes &amp; Rivers Contracting, Inc</b>		<b>Lorig Construction</b>		<b>Rausch Infrastructure, LLC</b>		<b>Dunnet Bay Construction</b>		<b>Industria, Inc.</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1LT	Elgin Bridge Z112 Repairs		\$692,775.25		\$756,000.00		\$464,700.00		\$528,367.00		\$599,097.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			<b>Total Price</b>	<b>\$692,775.25</b>	<b>Total Price</b>	<b>\$756,000.00</b>	<b>Total Price</b>	<b>\$464,700.00</b>	<b>Total Price</b>	<b>\$528,367.00</b>	<b>Total Price</b>	<b>\$599,097.00</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: WIRESHOP TAGGING SUPPLIES</b>				IFB No. 23563		Bid Solicitation Date: 3/24/16				Bid Open Date: 4/15/16		
<b>BIDDER:</b>			<b>Atlas &amp; Associates</b>		<b>Aircraft &amp; Commercial Enterprises</b>		<b>Root Brothers Manufacturing</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$107,450.00		\$93,765.00		\$123,545.90		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$107,450.00</b>	<b>Total Price</b>	<b>\$93,765.00</b>	<b>Total Price</b>	<b>\$123,545.90</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: PIPE AND CABLE LOCATOR</b>			IFB Nos.: 23565		Bid Solicitation Date: 3/28/16			Specification Nos.: N/A		Bid Open Date: 4/18/16		
<b>BIDDER:</b>			<b>Fick Electric &amp; Communication</b>		<b>Midamerican Technology</b>		<b>Atlas &amp; Associates, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		AWARAD BY LOT		\$81,940.00		\$60,248.00		\$81,600.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$81,940.00</b>	<b>Total Price</b>	<b>\$60,248.00</b>	<b>Total Price</b>	<b>\$81,600.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Double Slip Switches and Moveable Point Xing			IFB No. 44762A		Bid Solicitation Date: 4/4/16						Bid Open Date: 4/18/16	
BIDDER:			Atlantic Track		Voestelpeine		Progress Rail Services					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$145,637.00		\$157,045.00		\$143,020.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$145,637.00</b>	<b>Total Price</b>	<b>\$157,045.00</b>	<b>Total Price</b>	<b>\$143,020.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Double Slip Switches and Moveable Point Xing</b>			IFB No. 44763A		Bid Solicitation Date: 4/4/16						Bid Open Date: 4/18/16	
<b>BIDDER:</b>			<b>Progress Rail Services</b>		<b>Voestalpine</b>		<b>Atlantic Track</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$72,034.00		\$77,881.00		\$79,915.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$72,034.00</b>	<b>Total Price</b>	<b>\$77,881.00</b>	<b>Total Price</b>	<b>\$79,915.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: No. 2 Diesel Fuel w/Transport Delivery Services</b>			IFB No. 23647		Bid Solicitation Date: 3/28/16				Bid Open Date: 4/19/16			
<b>BIDDER:</b>			<b>Mansfied Oil Company</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	No. 2 Diesel Fuel and Trasport Delivery Services		\$2,985,000.00		\$0.00		\$0.00		\$0.00		\$0.00
2		Three Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		\$300,000,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		Mechanical/Materials		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$2,985,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: IBM Maximo Renewal Software</b>			IFB No.77296		Bid Solicitation Date: 4/6/16				Bid Open Date: 4/21/16			
<b>BIDDER:</b>			<b>Mainline</b>		<b>Provista</b>		<b>DataSkill</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$250,000.00		\$236,978.32		\$234,083.36				
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$250,000.00</b>	<b>Total Price</b>	<b>\$236,978.32</b>	<b>Total Price</b>	<b>\$234,083.36</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Post Warranty Repair of Harris Unity Mobile & Portable Radios			IFB No. 62893A		Bid Solicitation Date: 4/8/16				Bid Open Date: 4/22/16			
BIDDER:			Radicom Inc.		United Radio Communications, Inc.							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Award by Lot		\$88,750.80		No-Bid		\$0.00		\$0.00		\$0.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$88,750.80</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Rental of Mobile Cranes with Operators</b>			IFB Nos.: 17994		Bid Solicitation Date: 03/31/16			Specification Nos.: N/A		Date: 04/25/16		Bid Open:
<b>BIDDER:</b>			<b>Stevenson Crane Services, Inc.</b>		<b>Imperial Crane Service</b>		<b>Royal Crane Service</b>		<b>La Grange Crane Service, Inc.</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Rental of Mobile Cranes with Operators		\$144,480.00		\$168,720.00		\$147,180.00		\$196,568.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$144,480.00</b>	<b>Total Price</b>	<b>\$168,720.00</b>	<b>Total Price</b>	<b>\$147,180.00</b>	<b>Total Price</b>	<b>\$196,568.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Rough-Cut Mowing &amp; Site Clean-up</b>			IFB Nos.: 62788		Bid Solicitation Date: 3/24/16			Specification Nos.: N/A		Bid Open Date: 4/26/16		
<b>BIDDER:</b>			<b>Landcare &amp; Lawn Maintenance, Inc.</b>		<b>Lion Construction I, LLC</b>		<b>Alvarez, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1LT	Grand Total Rough-Cut Mowing & Site Clean-up		\$24,000.00		\$320,000.00		\$700,000.00		#VALUE!		#VALUE!
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$24,000.00</b>	<b>Total Price</b>	<b>\$320,000.00</b>	<b>Total Price</b>	<b>\$700,000.00</b>	<b>Total Price</b>	<b>#VALUE!</b>	<b>Total Price</b>	<b>#VALUE!</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Service Vehicles, Groups I, II, III IV and V			IFB No. 71169		Bid Solicitation Date: 4/6/16			Specification Nos.: Various		Bid Open Date: 4/27/16		
BIDDER:			Terry's Ford		Roesch Ford		TNT Equipment		Auto Truck Group		EJ Equipment	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		GROUP I	\$208,000.00		No-Bid			\$220,000.00		\$196,734.00	No-Bid	
2												
3		GROUP II	\$392,400.00		\$398,256.00			No-Bid		\$384,588.00	No-Bid	
4												
5		GROUP III	\$424,800.00		\$432,404.00			\$470,000.00		\$380,568.00	\$397,688.00	
6												
7		GROUP IV	\$1,629,600.00		\$1,676,850.00			\$2,030,000.00		\$1,498,056.00	\$1,521,100.00	
8												
9		GROUP V	\$244,000.00		No-Bid			\$278,000.00		\$231,258.00	No-Bid	
10												

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

<b>Description:</b>				IFB No.45715		Bid Solicitation Date: 4/13/16				Bid Open Date: 4/28/2016		
<b>BIDDER:</b>				<b>Atlas &amp; Associates, Inc.</b>								
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$250,000.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$250,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Substation Renovations - 11 locations</b>			IFB No. 62713		Bid Solicitation Date: 2/25/16						Bid Open Date: 4/28/16	
<b>BIDDER:</b>			<b>Chicago Commercial Co.</b>		<b>John Burns Construction</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$5,649,702.00		\$3,694,936.40		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$5,649,702.00</b>	<b>Total Price</b>	<b>\$3,694,936.40</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Asphalt Paving Services</b>			IFB Nos.: 62715		Bid Solicitation Date: 3/24/16			Specification Nos.: N/A		Bid Open Date: 4/28/16		
<b>BIDDER:</b>			<b>Lion Construction I, LLC</b>		<b>Chicagoland Paving</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT	Asphalt Paving Services - Grand Total		\$1,978,917.00		\$1,909,900.00		#VALUE!		#VALUE!		#VALUE!
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,978,917.00</b>	<b>Total Price</b>	<b>\$1,909,900.00</b>	<b>Total Price</b>	<b>#VALUE!</b>	<b>Total Price</b>	<b>#VALUE!</b>	<b>Total Price</b>	<b>#VALUE!</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: DEUTZ ENGINE PARTS AND SERVICE (REBID)</b>			IFB No. 00035C		Bid Solicitation Date: 3/31/16						Bid Open Date: 4/29/16	
<b>BIDDER:</b>			<b>Howell Tractor</b>		<b>Atlas &amp; Associates</b>		<b>Wolter Power Systems</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$249,594.67		\$389,884.00		\$245,644.23		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$249,594.67</b>	<b>Total Price</b>	<b>\$389,884.00</b>	<b>Total Price</b>	<b>\$245,644.23</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO: Rubber Boots &amp; Accessories</b>			IFB Nos.: 23847		Bid Solicitation Date: 04/08/2016			Specification Nos.: N/A		Bid Open Date: 04/29/2016		
<b>BIDDER:</b>			<b>Root Brothers Mfg.</b>		<b>Occupational Trainig &amp; Supply</b>		<b>Atlas &amp; Associates</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	LT.	BPO: Rubber Boots & Accessories		\$9,980.03		\$12,583.89		\$25,697.00		#VALUE!		#VALUE!
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$9,980.03</b>	<b>Total Price</b>	<b>\$12,583.89</b>	<b>Total Price</b>	<b>\$25,697.00</b>	<b>Total Price</b>	<b>#VALUE!</b>	<b>Total Price</b>	<b>#VALUE!</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

Description: Diaphragm Stem Parts for Budd Rehab. Project      IFB Nos.: 50157A      Bid Solicitation Date: 4/8/16      Specification Nos.: N/A      Bid Open Date: 4/29/29

BIDDER:		Exo Fabrication, Inc.		K-Met Industries, Inc.		Nak-Man Corporation		Power Parts Sign Co.		Top Craft Tool		Westcode Inc.		San Mateo, Inc.		United Knitting Machine			
Line	Qty.	Item Description		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1		Award by Lot			\$99,114.40		\$97,440.00		\$199,376.00		\$66,484.00		\$250,851.60		\$181,688.80		\$106,584.40		\$145,288.45
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
				<b>Total Price</b>	<b>\$99,114.40</b>	<b>Total Price</b>	<b>\$97,440.00</b>	<b>Total Price</b>	<b>\$199,376.00</b>	<b>Total Price</b>	<b>\$66,484.00</b>	<b>Total Price</b>	<b>\$250,851.60</b>	<b>Total Price</b>	<b>\$181,688.80</b>	<b>Total Price</b>	<b>\$106,584.40</b>	<b>Total Price</b>	<b>\$145,288.45</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: BPO: Nordco Repair Parts</b>				IFB No. 23862		Bid Solicitation Date: 04/08/2016				Bid Open Date: 04/29/2016		
<b>BIDDER:</b>			<b>Nordco, Inc.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	BPO: Nordco Repair Parts		\$21,277.24		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$21,277.24</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Network Switch and Power Supply</b>				IFB No. 62705		Bid Solicitation Date: 4/11/16				Bid Open Date: 5/3/16		
<b>BIDDER:</b>			<b>Tallgrass Systems</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$139,266.00								
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$139,266.00</b>								

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Dump Trucks and Hauling and Other Related Items</b>			IFB No. 62762		Bid Solicitation Date: 4/11/16				Bid Open Date: 5/3/16		
<b>BIDDER:</b>			<b>Utility Transport Services, Inc.</b>		<b>American Recycling &amp; Disposal, Inc.</b>						
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total					
1	1	Lot		\$1,680,000.00		\$1,654,400.00					
2											
3											
4											
5											
6											
7											
8											
9											
10											
			<b>Total Price</b>	<b>\$1,680,000.00</b>	<b>Total Price</b>	<b>\$1,654,400.00</b>					

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: SINGLE WELD STATIONS</b>			IFB No. 06152		Bid Solicitation Date: 4/25/2016				Bid Open Date: 5/4/2016	
<b>BIDDER:</b>			<b>Clean Air America</b>		<b>Atlas &amp; Associates</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$69,343.00		\$375,000.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$69,343.00</b>	<b>Total Price</b>	<b>\$375,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Switch Components</b>			IFB No. 23850		Bid Solicitation Date: 4/14/16						Bid Open Date: 5/4/16	
<b>BIDDER:</b>			<b>Voestalpine</b>		<b>Progress Rail</b>		<b>Unitrack Railroad</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	BPO Switch Components		\$983,288.00		\$1,055,538.07		\$991,981.68		\$0.00		\$0.00
2		Three Years		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		\$1,000,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4		Engineering Department		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$983,288.00</b>	<b>Total Price</b>	<b>\$1,055,538.07</b>	<b>Total Price</b>	<b>\$991,981.68</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

BIDDER:			Terry's Ford		Terry's Ford Alternate		Custom Truck		Rush Truck Center		Auto Truck Group		EJ Equipment	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		Group I		No-Bid				\$229,206.52		\$220,000.00		\$172,101.00		\$216,152.00
2														
3		Group II		\$122,748.00		\$124,137.00		\$149,853.00		No-Bid		\$133,449.00		No-Bid
4														
5		Group III		\$167,404.00				\$184,112.00		\$171,000.00		\$179,590.00		No-Bid
6														
7		Group IV		\$362,691.00				\$417,725.00		No-Bid		\$354,711.00		No-Bid
8														
9														
10														
			<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>		<b>Total Price</b>	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: COMMUTER RAIL CAR PLYMETAL WALL/RACK PANELS AND LOCKER DOORS			IFB No.50166		Bid Solicitation Date: 4/8/16				Bid Open Date: 5/5/16			
BIDDER:			Kosm Maximum America, Inc.		Prestige Metal Products							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$567,700.00		\$325,470.81		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$567,700.00</b>	<b>Total Price</b>	<b>\$325,470.81</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description:</b> RAILROAD TRACK SPIKES	IFB Nos.: 09666	Bid Solicitation Date: 04/13/16	Specification Nos.: N/A	Bid Open Date: 5/05/16
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BIDDER:		LB Foster		LB Foster Alternate		Atlas & Associates		Lewis Bolt & Nut Co.		Atlantic Track & Turnout		United Steel & Fasteners		Progress Rail Services		A & K Railroad Materials		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		AWARD BY LOT		\$243,655.60		\$246,577.40		\$697,470.00		\$297,807.30		\$260,325.52		\$331,417.88		\$235,979.90		\$265,572.76
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Total Price</b>				<b>\$243,655.60</b>	<b>Total Price</b>	<b>\$246,577.40</b>	<b>Total Price</b>	<b>\$697,470.00</b>	<b>Total Price</b>	<b>\$297,807.30</b>	<b>Total Price</b>	<b>\$260,325.52</b>	<b>Total Price</b>	<b>\$331,417.88</b>	<b>Total Price</b>	<b>\$235,979.90</b>	<b>Total Price</b>	<b>\$265,572.76</b>



**BID TABULATION**

<b>Description: Sale of Scrap Ni-Cad &amp; Lead-Acid Batteries</b>			IFB No. 23649		Bid Solicitation Date: 4/12/16						Bid Open Date: 5/5/16	
<b>BIDDER:</b>			<b>T &amp; S Trading</b>		<b>H R Slater Recycling</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Year One		\$7,440.00		(\$86,800.00)		\$0.00		\$0.00		\$0.00
2		Year Two		\$7,440.00		(\$86,800.00)		\$0.00		\$0.00		\$0.00
3		Year Three		\$7,440.00		(\$86,800.00)		\$0.00		\$0.00		\$0.00
4		Year Four		\$7,440.00		(\$86,800.00)		\$0.00		\$0.00		\$0.00
5		Year Five		\$7,440.00		(\$86,800.00)		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$37,200.00</b>	<b>Total Price</b>	<b>(\$434,000.00)</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Calumet Station Rehabilitation</b>				IFB Nos.: 97403		Bid Solicitation Date: 3/10/16			Specification Nos.: N/A		Bid Open Date: 5/5/16	
<b>BIDDER:</b>				<b>Oakley Construction</b>		<b>IHC Construction Companies</b>		<b>James McHugh Construction</b>		<b>John Burns Construction</b>		
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT	Calumet Station Rehabilitation		\$4,882,113.00		\$3,761,900.00		\$3,315,000.00		\$3,020,000.00		
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$4,882,113.00</b>	<b>Total Price</b>	<b>\$3,761,900.00</b>	<b>Total Price</b>	<b>\$3,315,000.00</b>	<b>Total Price</b>	<b>\$3,020,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: UNIFORMS FOR COMMUTER PERSONNEL - TRANSPORTATION</b>			IFB No. 56063		Bid Solicitation Date: 4/4/16				Bid Open Date: 5/6/16			
<b>BIDDER:</b>			<b>Demouin Brothers &amp; Company</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	UNIFORMS FOR COMMUTER PERSONNEL		\$5,580,937.24		\$0.00		\$0.00		\$0.00		\$0.00
2		FIVE YEARS		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3		\$5,000,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$5,580,937.24</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.

BIDDER:			Marco Supply Co.		Tiles In Styles		Turek & Sons		Root Brothers		Motion Industries		Hagerty Brothers Company		Occupational Training & Supply		Atlas & Associates		Industrial Tool Products		Westside Industrial Supply	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		AWARD BY LOT		\$11,149.35		\$15,663.52		\$11,226.00		\$11,610.90		\$13,326.65		\$11,064.67		\$11,784.50		\$23,325.82		\$15,771.55		\$11,946.85
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$11,149.35</b>	<b>Total Price</b>	<b>\$15,663.52</b>	<b>Total Price</b>	<b>\$11,226.00</b>	<b>Total Price</b>	<b>\$11,610.90</b>	<b>Total Price</b>	<b>\$13,326.65</b>	<b>Total Price</b>	<b>\$11,064.67</b>	<b>Total Price</b>	<b>\$11,784.50</b>	<b>Total Price</b>	<b>\$23,325.82</b>	<b>Total Price</b>	<b>\$15,771.55</b>	<b>Total Price</b>	<b>\$11,946.85</b>



**BID TABULATION**

<b>Description: 36,000 Pound Capacity Forktruck</b>			IFB No. 71167A		Bid Solicitation Date: 4/22/16			Specification Nos.: OE-16-00		Bid Open Date: 5/9/16		
<b>BIDDER:</b>			<b>Equipment Depot</b>		<b>Atlas Toyota Material Handling</b>		<b>Atlas &amp; Associates</b>		<b>Alta Equipment Co.</b>		<b>Voss Equipment</b>	
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		36,000 lb Capacity Fork Truck		\$181,952.56		\$213,950.00		\$279,900.00		\$180,595.00		\$179,995.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$181,952.56</b>	<b>Total Price</b>	<b>\$213,950.00</b>	<b>Total Price</b>	<b>\$279,900.00</b>	<b>Total Price</b>	<b>\$180,595.00</b>	<b>Total Price</b>	<b>\$179,995.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: Welding Machines & Wire Feeders			IFB No. 06151		Bid Solicitation Date: 4/25/2016				Bid Open Date: 5/10/2016			
BIDDER:			Root Brothers		Atlas & Associates		T & N Chicago		AirGas USA			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$49,130.34		\$59,850.00		\$51,963.48		\$46,975.80		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$49,130.34	Total Price	\$59,850.00	Total Price	\$51,963.48	Total Price	\$46,975.80	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: AED's & Supplies			IFB No. 36016		Bid Solicitation Date: 4/22/2016				Bid Open Date: 5/10/2016			
BIDDER:			Cardiac Science		Atlas & Associates		Chicago United Industries					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$226,983.00		\$471,132.00		\$363,353.64		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$226,983.00</b>	<b>Total Price</b>	<b>\$471,132.00</b>	<b>Total Price</b>	<b>\$363,353.64</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





**BID TABULATION**

<b>Description: Welfare Trailers and Related Services</b>			IFB No.62777		Bid Solicitation Date: 4/14/16						Bid Open Date: 5/10/16	
<b>BIDDER:</b>			<b>Acton Mobile</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$41,800.00								\$0.00
2												\$0.00
3												\$0.00
4												\$0.00
5												\$0.00
6												\$0.00
7												\$0.00
8												\$0.00
9												\$0.00
10												\$0.00
			<b>Total Price</b>	<b>\$41,800.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Track Geometry Inspection Services</b>				IFB No. 09339		Bid Solicitation Date: 4/4/16				Bid Open Date: 5/10/16		
<b>BIDDER:</b>			<b>Holland</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$179,000.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$179,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Electrical Repairs @ 547</b>			IFB No. 65556		Bid Solicitation Date: 4/8/16					Bid Open Date: 5/12/16		
<b>BIDDER:</b>			<b>CDECI</b>		<b>Prime Electric Co.</b>		<b>Pinnacle Electric</b>		<b>Pagoda Electric</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$517,079.00		\$635,318.00		\$703,631.50		\$570,014.82		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$517,079.00</b>	<b>Total Price</b>	<b>\$635,318.00</b>	<b>Total Price</b>	<b>\$703,631.50</b>	<b>Total Price</b>	<b>\$570,014.82</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Miscellaneous Hardware Supplies (Rebid)</b>			IFB No. 23840A		Bid Solicitation Date: 4/21/16						Bid Open Date: 5/13/16	
<b>BIDDER:</b>			<b>Midco Electric Supply</b>		<b>Root Brothers Mfg.</b>							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$194,462.46		\$181,601.50		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$194,462.46</b>	<b>Total Price</b>	<b>\$181,601.50</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Rebuild of Non-Dynamic Master Controller</b>			IFB No. 70823		Bid Solicitation Date: 4/22/16						Bid Open Date: 5/13/16	
<b>BIDDER:</b>			<b>Power Rail Distribution</b>		<b>Elcon</b>		<b>Diesel Electrical Equipment</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$78,558.75		\$56,250.00		\$104,625.00				
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$78,558.75</b>	<b>Total Price</b>	<b>\$56,250.00</b>	<b>Total Price</b>	<b>\$104,625.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Full Service Maint. Agreement on 46 Kyocera Copiers</b>			IFB No. 57871		Bid Solicitation 4/22/16 Date:					Bid Open 5/13/16 Date:		
<b>BIDDER:</b>			<b>Image Systems Business Solutions</b>		<b>Impact Networking, LLC</b>		<b>Dynamic Advantage, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$65,464.50		\$25,217.50		\$157,612.50		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$65,464.50</b>	<b>Total Price</b>	<b>\$25,217.50</b>	<b>Total Price</b>	<b>\$157,612.50</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description:Emergency Windows</b>			IFB No. 70812B		Bid Solicitation 4/28/16 Date:						Bid Open 5/63/16 Date:	
<b>BIDDER:</b>			<b>NASG Holdings</b>		<b>Dynamic Metal</b>		<b>Faiveley</b>		<b>Faiveley Duplicate Bid</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$3,288,000.00		\$3,447,160.00		\$2,658,750.00		\$2,658,750.00		\$0.00
2												\$0.00
3												\$0.00
4												\$0.00
5												\$0.00
6												\$0.00
7												\$0.00
8												\$0.00
9												\$0.00
10												\$0.00
			<b>Total Price</b>	<b>\$3,288,000.00</b>	<b>Total Price</b>	<b>\$3,447,160.00</b>	<b>Total Price</b>	<b>\$2,658,750.00</b>	<b>Total Price</b>	<b>\$2,658,750.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



## BID TABULATION

Description: Rail Greaser Parts				IFB No. 39047		Bid Solicitation Date: 5/2/2016				Bid Open Date: 5/16/2016			
<b>BIDDER:</b>				<b>LB Foster Co.</b>									
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	Lot		\$114,219.44		\$0.00		\$0.00		\$0.00		\$0.00	
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
			Total Price	\$114,219.44	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	Total Price	\$0.00	

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.





## BID TABULATION

Description: LED Flashing Lights			IFB No. 23858		Bid Solicitation Date: 5/2/2016				Bid Open Date: 5/16/2016			
BIDDER:			Production Distribution		Evergreen Supply		Railhead Corporation					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot		\$30,897.75		\$28,218.00		\$23,387.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			Total Price	\$30,897.75	Total Price	\$28,218.00	Total Price	\$23,387.00	Total Price	\$0.00	Total Price	\$0.00

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Plumbing Services @ 547</b>				IFB No. 65562		Bid Solicitation Date: 4/22/16				Bid Open Date: 5/17/16		
<b>BIDDER:</b>		<b>Anchor Mechanical</b>		<b>T &amp; J Plumbing</b>								
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1			\$603,750.00		\$519,600.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$603,750.00</b>	<b>Total Price</b>	<b>\$519,600.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Construction Services for Fox Lake Crew Facility</b>			IFB No. 60426		Bid Solicitation Date: 4/4/16			Specification Nos.: N/A		Bid Open Date: 5/18/16		
<b>BIDDER:</b>			<b>Rasch Construction</b>		<b>Path Construction Co.</b>		<b>Simpson Construction</b>		<b>IHC Construction Co.</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1 LT	Grand Total		\$1,411,000.00		\$1,137,800.00		\$1,350,000.00		\$1,188,000.00		#VALUE!
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,411,000.00</b>	<b>Total Price</b>	<b>\$1,137,800.00</b>	<b>Total Price</b>	<b>\$1,350,000.00</b>	<b>Total Price</b>	<b>\$1,188,000.00</b>	<b>Total Price</b>	<b>#VALUE!</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: Procure Natural Gas			IFB No: 25088		Bid Solicitation Date: 4/18/16					Bid Open Date: 5/18/16		
BIDDER:			Constellation New Energy-Gas Div., LLC		Mansfield Power & Gas LLC		CenterPoint Energy Services					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	Lot - Procure Natural Gas		\$1,386,201.57		\$1,322,792.16		\$1,472,686.47		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<b>Total Price</b>	<b>\$1,386,201.57</b>	<b>Total Price</b>	<b>\$1,322,792.16</b>	<b>Total Price</b>	<b>\$1,472,686.47</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: RELAY CASES &amp; HOUSES</b>			IFB No. 23697		Bid Solicitation Date: 5/3/16					Bid Open Date: 5/19/16		
<b>BIDDER:</b>			<b>Siemens Rail Automation</b>		<b>Serrmi Products</b>		<b>PTMW, Inc.</b>					
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total				
1	1			\$3,741,357.70		\$1,755,530.10		\$2,447,300.00				
2				\$0.00		\$0.00		\$0.00				
3				\$0.00		\$0.00		\$0.00				
4				\$0.00		\$0.00		\$0.00				
5				\$0.00		\$0.00		\$0.00				
6				\$0.00		\$0.00		\$0.00				
7				\$0.00		\$0.00		\$0.00				
8				\$0.00		\$0.00		\$0.00				
9				\$0.00		\$0.00		\$0.00				
10				\$0.00		\$0.00		\$0.00				
			<b>Total Price</b>	<b>\$3,741,357.70</b>	<b>Total Price</b>	<b>\$1,755,530.10</b>	<b>Total Price</b>	<b>\$2,447,300.00</b>				

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

<b>Description: Supervisory Sedan and Police Vehicles, Groups I and II</b>			IFB Nos.: 71166		Bid Solicitation Date: 4/28/16			Specification Nos.: Various		Bid Open Date: 5/19/16		
<b>BIDDER:</b>			<b>Roesch Ford</b>		<b>Paul Heuring Ford</b>		<b>Sutton Ford</b>		<b>Terry's Ford</b>			
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1		Group I		\$515,130.00		\$498,750.00		\$506,142.00		\$503,790.00		
2												
3		Group II		\$247,740.00		No Bid		\$238,473.00		\$244,050.00		
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>As Above</b>	<b>Total Price</b>	<b>As Above</b>	<b>Total Price</b>	<b>As Above</b>	<b>Total Price</b>	<b>As Above</b>		

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.



**BID TABULATION**

Description: RIDE-ON TRACTOR COMBO WITH ACCESSORIES			IFB No. 23568		Bid Solicitation Date: 4/27/16				Bid Open Date: 5/20/16			
BIDDER:			Vermeer Midwest		Atlas & Associates							
Line	Qty.	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	AWARD BY LOT		\$335,460.00		\$500,000.00						
2												
3												
4												
5												
6												
7												
8												
9												
10												
			<b>Total Price</b>	<b>\$335,460.00</b>	<b>Total Price</b>	<b>\$500,000.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>	<b>Total Price</b>	<b>\$0.00</b>

Pricing read at the bid opening is for informational purposes only, a responsiveness and responsibility determination must be performed.