

Informational Items

March 2019

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: Renewal of Contract 17-0029A for Plastic Bags for Coin and Currency for a two-year period (increase from \$2,400.00 to \$4,800.00).
Awarded to: Gold Edge Supply, Inc.
Amount: \$2,400.00
Procurement Method: ISTHA Small Purchase

STATE OF ILLINOIS CONTRACT RENEWAL

Illinois Tollway
PLASTIC BAGS FOR COIN AND CURRENCY
Contract # 17-0029A


Illinois Tollway
Contract Renewal

1 2 3 4 5


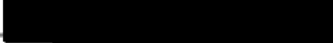
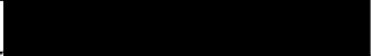
The undersigned Agency and Vendor, Illinois State Toll Highway Authority and Gold Edge Supply, Inc., (the Parties) agree that the following shall renew the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Renewal shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Renewal to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

VENDOR

Vendor Name: Gold Edge Supply, Inc.	Address: 1849 Elmdale Avenue Glenview, Ill 60026
Signature: 	Phone: 847-486-0004
Printed Name: Jay S Goldsmith	Fax: 847-486-0008
Title: President	Email: goldedgeinc@gmail.com
Date: 2/7/2019	

STATE OF ILLINOIS

Procuring Agency or University: Illinois Tollway	Phone: 630/241-6800
Street Address: 2700 Ogden Avenue	Fax: 630-795-7908
City, State ZIP: Downers Grove, IL 60515	
Procurement Signature:	Date:
Procurement Printed Name: John Donato Kevin Artl	
Procurement's Title: Chief of Procurement Acting Executive Director	4-24-19
Approved as to Form and Constitutionality	Date: 4/24/19
Legal Signature: 	
Legal Printed Name: 	
Legal's Title: Assistant Attorney General, State of Illinois	

STATE USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

REQ# 19-557THA-CENWR-R-27101 Project Title Plastic Bags for Coin and Currency

Contract # 17-0029A Procurement Method (IFB, RFP, Small, etc): Small Purchase

BidBuy # B-5510 IPB Publication Date: Award Code: C

Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No

Funding Source Obligation #

CPO 33 – General Counsel Approval:

Signature Printed Name Date

1. **DESCRIPTION OF CONTRACT BEING RENEWED** (include original contract number): Contract # 17-0029A, Plastic Bags for Coin and Currency , CP # SUP35073755

2. **TERMS AND CONDITIONS:** This Renewal is on the same terms and conditions as the Contract being renewed except as changed and described herein.

3. **RENEWAL TERM:** This RENEWAL shall begin April 25, 2019 and shall run through April 24, 2021.

4. **COSTS** (describe calculation and/or cost basis, if applicable): The value of this renewal contract is: \$,2400.00 This value is approved by the Tollway's Board of Directors and may be modified pursuant to Tollway Board approval as provided by written resolution or otherwise in accordance with authority delegated by the Board.

4.1. Renewal Pricing:

The unit pricing for the Renewal shall be at the same rate as the initial term.

5. **MAXIMUM AMOUNT:** Vendor's compensation for (services) under this renewal Contract shall not exceed \$2,880.00 during this renewal term without a formal amendment.

6. **SUBCONTRACTORS:** Will subcontractors be utilized? Yes No

- Subcontractor Name: Click here to enter text.

Amount to be paid: Click here to enter text.

Address: Click here to enter text.

Description of work: Click here to enter text.

- Subcontractor Name: Click here to enter text.

Amount to be paid: Click here to enter text.

Address: Click here to enter text.

Description of work: Click here to enter text.

6.1. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.

6.2. If the annual value of any the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

6.3. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide a completed Forms B for the subcontractor.

- 6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.

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P.O. Date: 4/18/2019

THA - Toll Highway Authority

Purchase Order

Purchase Order Number

19-557THA-CENWR-P-8596

Master Contract? N

Contract/Ob #:

V E N D O R	Vendor Number: V00003229
	GOLD EDGE SUPPLY INC
	1849 ELMDALE AVENUE
	GLENVIEW, IL 60026
	GoldEdgeInc@gmail.com null

S H I P T O	Receiving 4 S 496 Naperville Road Central Warehouse Naperville, IL 60563 US Email: (630) 241-6800
	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: (630) 241-6800

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

--Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.

--Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 04/25/2017	Contract End Date: 04/24/2021	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 15
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Item # 1
Class-Item 640-15

Legacy Upload for Bags, Currency, Clear Plastic Model # 103-2038C for the period of 4/25/2017 thru 4/24/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

S H I P T O	Ship To - CA
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
	US
	Email: (630) 241-6800

Item # 2
Class-Item 345-00

Bags, Currency, Clear Plastic Model # 103-2038C for the period starting 4/25/2019 thru 4/24/2021

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,800.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor Signature: _____

Printed Name: _____


Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity: ISMA

Official Signature: 

Printed Name: Roger Jondolo

Title: Procurement Dept.

Designee Signature: _____

Printed Name: _____

Title: _____

Date: _____

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER