


RESOLUTION NO. 21935

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Waste-Hauling Services through the Central Management Services (“CMS”) master contracts with Independent Recycling Services, Inc. and Allied Waste Transportation, Inc. (d.b.a. Republic Services of Joliet) (“Contract No. 19-0195”), for an aggregate upper limit of compensation not to exceed \$502,129.92. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

Resolution

Utilization of the CMS master contract for the purchase of Waste-Hauling Services from Independent Recycling Services, Inc. and Allied Waste Transportation, Inc. (d.b.a. Republic Services of Joliet) is approved in an aggregate amount not to exceed \$502,129.92. As may be necessary, the Chairman/Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. The Chief of Procurement is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Chairman 



The Illinois State Toll Highway

1/1/2020 - 12/31/2023
 Contract No: PO 1353

CC	Location	Toll Road	Address	DIR	Mile Post	City in Illinois	STATE
							REGION
64	Plaza 43	I-294	& I-80 Interchange	WB	5.1	Hazelcrest	Chicago
64	Plaza 45	I-294	& I-80 Interchange	EB	5.1	Hazelcrest	Chicago
64	Plaza 41	I-294	& 163rd St.	NB	5.6	Markham	Chicago
64	Plaza 41	I-294	& 163rd St.	SB	5.6	Markham	Chicago
64	M-1	I-294	& 127th St		12.5	Alsip	Chicago
64	Plaza 39	I-294	& 83rd St.	NB	19.3	Justice	Chicago
64	Plaza 36	I-294	& 82nd St.	SB	19.7	Justice	Chicago
64	Plaza 35	I-294	& Cermak Rd.	NB	30	Hillside	Chicago
64	Plaza 35	I-294	& Cermak Rd.	SB	30	Hillside	Chicago
64	M-2	I-294	& 22nd St.		30	Hillside	Chicago
64	Plaza 33	I-294	& Irving Park Rd.	SB	39	Schiller Park	Chicago
64	Plaza 29	I-294	& Touhy Ave.	NB	41.6	Park Ridge	Chicago
64	M-3	I-294	& Touhy Ave.	NB	42	Park Ridge	Chicago
64	Plaza 99	I-355	& Spring Creek	NB	3.3	Lockport	Chicago
64	Plaza 99	I-355	& Spring Creek	SB	3.3	Lockport	Chicago
64	Plaza 89	I-355	& Boughton Rd	NB	14.4	Woodridge	Chicago
64	Plaza 89	I-355	& Boughton Rd	SB	14.4	Woodridge	Chicago
64	M-14	I-355	& 3450 Finley Rd	NB	21.9	Downers Grove	Chicago
64	Plaza 61	I-88	& RT 25	EB	118	Aurora	Chicago
64	Plaza 61	I-88	& RT 25	WB	118	Aurora	Chicago
64	M-8	I-88	& 4S496 Naperville Rd		127.5	Naperville	Chicago
64	Plaza 52	I-88	& Meyers Rd	EB	135.1	Oak Brook	Chicago
64	Plaza 51	I-88	& York Rd.	EB	138.1	Oak Brook	Chicago
64	Plaza 19	I-90	& River Rd.	EB	78.5	Park Ridge	Chicago
64	Plaza 17	I-90	& Devon Ave.	WB	77.1	Des Plaines	Chicago
64	M-5	I-90	& Rt. 53	EB	68.2	Arlington Heights	Chicago
64	Plaza 24	I-94	& Edens Spur	WB	26.4	Deerfield	Chicago
64	M-4	I-94	& IL Rt. 132 (Grand Ave.)	NB	69.5	Gurnee	Chicago
64	Plaza 21	I-94	& Wadsworth Rd.	NB	4.8	Wadsworth	Chicago
64	M-16	IL-390	& 1101 Biesterfield Road	EB	5.9	Elk Grove Village	Chicago
65	CSS	I-88	& 4S496 Naperville Rd		127.5	Naperville	Chicago
67	CAP	I-355	& 3460 Finley Rd	NB	21.9	Downers Grove	Chicago
67	CAP	I-355	& 3460 Finley Rd/Recycle	NB	21.9	Downers Grove	Chicago
73	CRP	I-355	& 3460 Finley Rd	NB	21.9	Downers Grove	Chicago
59	C.W.	I-88	& 4S496 Naperville Rd		127.5	Naperville	Chicago
59	C.W.	I-88	& 4S496 Naperville Rd/Recycle		127.5	Naperville	Chicago

Authority

1

NO. OF containers	SIZE	Pickup FREQ	Monthly Price	County	EXT Cost	PO 15351 Line#
1	Two CY	1	\$60.00	COOK	\$2,880.00	4
1	Two CY	1	\$60.00	COOK	\$2,880.00	4
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
2	Eight CY	3	\$790.00	COOK	\$37,920.00	21
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
2	Eight CY	3	\$790.00	COOK	\$37,920.00	21
1	Two CY	2	\$95.00	COOK	\$4,560.00	11
2	Two CY	2	\$190.00	COOK	\$9,120.00	11
2	Eight CY	3	\$790.00	COOK	\$37,920.00	21
1	Two CY	1	\$60.00	WILL	\$2,880.00	4
1	Two CY	1	\$60.00	WILL	\$2,880.00	4
1	Two CY	2	\$95.00	DUPAGE	\$4,560.00	11
1	Two CY	2	\$95.00	DUPAGE	\$4,560.00	11
3	Six CY	3	\$885.00	DUPAGE	\$42,480.00	20
1	Two CY	2	\$95.00	KANE	\$4,560.00	11
1	Two CY	2	\$95.00	KANE	\$4,560.00	11
2	Six CY	3	\$590.00	DUPAGE	\$28,320.00	20
1	Two CY	2	\$95.00	DUPAGE	\$4,560.00	11
2	Two CY	2	\$190.00	DUPAGE	\$9,120.00	11
1	Two CY	1	\$60.00	COOK	\$2,880.00	4
1	Two CY	1	\$60.00	COOK	\$2,880.00	4
2	Six CY	3	\$590.00	COOK	\$28,320.00	20
1	Two CY	2	\$95.00	LAKE	\$4,560.00	11
3	Six CY	3	\$885.00	LAKE	\$42,480.00	20
1	Two CY	2	\$95.00	LAKE	\$4,560.00	11
1	Eight CY	1	\$135.00	COOK	\$6,480.00	7
1	Two CY	2	\$95.00	DUPAGE	\$4,560.00	11
4	Two CY	2	\$380.00	DUPAGE	\$18,240.00	11
1	Four CY	1	\$85.00	DUPAGE	\$4,080.00	5
2	Two CY	2	\$190.00	DUPAGE	\$9,120.00	11
1	Two CY	2	\$95.00	DUPAGE	\$4,560.00	11
1	Four CY	2	\$125.00	DUPAGE	\$6,000.00	12
GRAND TOTAL			\$8,495.00		\$407,760.00	

THA - Toll Highway Authority

4100125716

Purchase Order

Release Order Number
20-416CMS-BOPM4-P-13532:10
Master Contract? Y
Master Con/Ref #: 9100000947
Contract/PO #:

VENDOR
Vendor Number: V00010095
DBA Republic Services of Joliet
808 S Joliet St
Joliet, IL 60436
bkalebich@republicservices.com
(815) 723-3200

SHIP TO
Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
(630) 241-6800

BILL TO
Contract Administrator
PO Box 3094
Lisle, IL 60532-8094
US
Email: ProInvoices@getipass.com
(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 Release Begin Date: 01/01/2020	Release End Date: 12/31/2023	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
--	------------------------------	---

Item # 1
Class-Item 958-96
Northern- waste hauling 6 cu yd, 3 pick-ups per week

721-8025263
(2) 6.0 3x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
96.00	\$ 250.24	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,023.04

Item # 2
Class-Item 958-96
Northern- waste hauling 6 cu yd, 3 pick-ups per week

721-8025264
(2) 6.0 3x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
96.00	\$ 250.24	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,023.04

Item # 3
Class-Item 958-96

551-42180

Northern- waste hauling 6 cu yd, 2 pick-ups per week

(2) 6.0 2x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
96.00	\$ 170.20	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,339.20

Item # 4
Class-Item 958-96

721-8025265

Northern- waste hauling 6 cu yd, 3 pick-ups per week

(2) 6.0 3x

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
96.00	\$ 250.24	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,023.04

Item # 5
Class-Item 958-96

721-8025267

Northern- waste hauling 2 cu yd, once per week

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 50.60	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,428.80

Item # 6
Class-Item 958-96

721-8025266


Northern- waste hauling 4 cu yd, once per week

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 73.60	MON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,532.80

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 94,369.92

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: Allied Waste Transportation Inc.
Vendor Signature: 
Printed Name: Bob Kalebich
Title: General Manager
Phone #: 815-723-3200
Email: bkalebich@republicservice.com
Date: 2/6/20

APPROVED

By: Emina Hukic-Hamzic
Phone#: (630) 241-6800
BUYER

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: Illinois State Toll Highway Authority

Official Signature: 

Printed Name: José R. Alvarez
Title: Executive Director

Designee Signature: 

Printed Name: John Donato
Title: Chief of Procurement
Date: 2/24/20

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: _____
IPG Cert/Disclosure Yes _____ No _____