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# Notice

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Help

Created Date: 10/24/2016  
Created By: Linda Morton

## Identification

Reference Number: 22036671  
Title: THA - 15-0105 Radiator Repair Parts and Services

Agency Reference Number: THA - 15-94155  
Agency: THA - Toll Highway Authority  
Purchasing Agency: THA - Toll Highway Authority  
Purchasing Agency SPO: Victoria Santiago

Status: Published

## Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case Yes  
been approved:  
Procurement Business Case Reference Number: 15-94155

## Overview

### Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 15-0105 Radiator Repair Parts and Services with Triangle Auto Radiator Service, Inc.

This contract provides a source for Radiator Repair Parts and Services for the Tollway's fleet of vehicles, which includes: automobiles, light-

medium-, and heavy-duty trucks, snow removal equipment, and off-road equipment.

Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable, and in the best interest of the Tollway.

The initial term of the contract shall not exceed \$15,330.00 without a formal change order.

### Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	11/11/2016 MM/DD/YYYY
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	09/01/2016 MM/DD/YYYY
Relevant Category:	General Services
Total Amount of Award:	\$25,550.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term: (in 24 (numeric value only) months)	
Contract Begin Date:	11/28/2016 MM/DD/YYYY
Contract End Date:	11/27/2018 MM/DD/YYYY

Renewal Terms: Two (1) one year (if applicable)

### Bidder(s)

Number of Responding Bidders: 1 (numeric value only)  
 Number of Unsuccessful Bidders: 0 (numeric value only)  
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

None

Source Selection: IFB

### Vendor(s) Selected for Award

[View Vendor Award Information](#)

### Notice Contact

Name: Sonja Wolniakowski  
 Street Address: 2700 Ogden Avenue  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630.241.6800 (nnn-nnn-nnnn)  
 Fax Number: 630.795.7908 (nnn-nnn-nnnn)  
 EMail Address: Sonja.Wolniak@getipass.com (valid email address format)

### Class Code

Class  
 Codes:

### NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP Commodity/Service Code:	031 00 AIR CONDITIONING; HEATING; AND VENTILATING EQUIPMENT; - All 031 75 Radiators; Heating 055 38 Heaters; Defrosters; and Defogging Systems 060 35 Cooling System: Radiators; Complete
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# Vendor Award Information Listing

## Identification

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Reference Number: 22036671  
Title: THA - 15-0105 Radiator Repair Parts and Services

## Vendor(s) Selected for Award

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VendorName	Amount of Award
<a href="#">Triangle Auto Radiator Service, Inc.</a>	\$25,550.00



## Vendor Award Information



Created Date: 10/24/2016  
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### Identification

Reference Number: 22036671  
Title: THA - 15-0105 Radiator Repair Parts and Services

### Vendor Selected for Award

Vendor Name: Triangle Auto Radiator Service, Inc.  
Vendor Contact Name: Bryan Banser  
Vendor Street Address 1: 4060 N. Elston  
Vendor Street Address 2:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60618  
Vendor Phone Number: 773-539-6677  
Vendor Fax Number: 773-539-5858

### Key Information

Amount of Award: \$25,550.00 (Total Dollar Value Only)  
Cost of Initial Term: \$12,775.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$12,775.00 (Total Dollar Amount of Renewals)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**

BEP Goal Amount (Percentage): 0.000

DBE Goal Amount 0.000  
(Percentage):  
Veteran Goal 0.000  
Amount  
(Percentage):

Will Sub-Contractors Be Utilized? No