## Notice

?Help

#### Identification

A CARACTER AND A	
Reference Number:	22038284
Request ID:	THA - 16-00000098536
Date First Offered	08/11/2016
Title:	THA - 16-0048 SKT Guardrail Replacement Parts
Agency Reference	THA - 16-00000098536
Number:	
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency	Victoria Santiago
SPO:	
Status:	Published

**Overview** 

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway notice of intent to award contract 16-0048 SKT Guardrail Replacement Parts to Cicero Mfg & Supply Company Inc.

This contract provides a source for SKT (Sequential Kinking Terminal) brand guardrail replacement parts which are required for the maintenance of the existing crash protection system throughout the Tollway system. These replacement parts include, but are not limited to, impact heads, post tops and bottoms, upper and lower hinge posts, and cable anchor boxes. These parts are National Cooperation Highway Research Program (NCHRP 350) certified by the federal government for roadway use.

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 \$158,671.80 without a formal change order.

The contract start date is an estimate and will start upon execution of the contract.

#### Key Information

Notice Type:

**Contract Award Notice** 

Published: Notice Expiration Date	10/19/2016 e: 11/02/2016			
Professional & Artistic Small Business Set-A	-			
Does this solicitation contain No a BEP or DBE requirement?:				
Does this solicitation contain No a Veteran requirement?:				
Relevant Category:	Commoditie	S		
Total Amount of Awar	- + -,	) (Total Dollar Va	lue Only/Includ	es Any
Estimated/Actual Valu Description: Length of Initial Term Contract Begin Date: Contract End Date: Renewal Terms:		DTIONS)		
Bidder(s)				
Number of Respond Number of Unsucces Bidders: Total Number Award	ssful 0			
Listing of All Bidders/	Offerors Considered	d But Not Selecte	d:	
N/A Source Selection:	IFB			
Vendor(s) Selected for A	ward		1886	
Vendor Name		Amount of Aw		
CICERO MFG & SUPPLY	<u>COMPANY INC</u>	\$276,453.00	0%	0%
Notice Contact				
Street Address: 2 City: 1 State: 2 Zip Code: 6	Carla Soria 2700 Ogden Avenue Downers Grove L 60515 630-241-6800	9		

Fax Number:	630-795-7908
EMail Address:	csoria@getipass.com

#### Class Code

Class Codes:

#### **NIGP Code**

NIGP Commodity/Service Code:	550 42 Safety Barriers; Traffic; Mobile: Energy
	Absorption Systems;
	550 78 Traffic Cones; Lane Markers; and Barricades
	(Portable)
	570 28 Guard Rails and Accessories: Bolts; Posts;
	Terminal Ends; Wa
	,

#### Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:

# Vendor Award Information



Created Date: Created By:	10/19/2016 Julia Shaw			
Identification				
Reference Number: Title:	22038284 THA - 16-0048 SKT Guardrail Replacement Parts			
Vendor Selected for Award				
Vendor Name: Vendor Contact Name Vendor Street Address:	CICERO MFG & SUPPLY COMPANY INC E: TERRY SNOWER 1849 ELMDALE AVENUE			
Vendor City Vendor State:	GLENVIEW IL			
Vendor Zip Code: Vendor Phone Number:	60026 847-724-8088			
Vendor Fax Number:	000-000-0000			

### Key Information

Amount of Award:	\$276,453.00 (Total Dollar Value Only)
Cost of Initial Term:	\$138,226.50 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$138,226.50 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	