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? | |
| | |