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# Notice

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Created Date: 09/14/2016  
Created By: Julia Shaw

## Identification

Reference Number: 22038816  
Title: THA - 16-0070 Roadway Abrasives

Agency Reference Number: THA - 16-000000098836  
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 been approved: Yes  
Procurement Business Case Reference Number: 16-000000098836

## Overview

Description and Specifications:  
Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0070 Roadway Abrasives to Thelen Materials, LLC.

This contract provides a source for winter roadway abrasives which are

an integral part of the Tollway's snow-and ice-control operation.

The initial term of the contract shall not exceed \$386,493.60 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
Notice Expiration Date:	10/04/2016 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	07/26/2016 MM/DD/YYYY
Relevant Category:	Commodities
Total Amount of Award:	\$644,156.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimate
Length of Initial Term: (in months)	24 (numeric value only)
Contract Begin Date:	10/20/2016 MM/DD/YYYY
Contract End Date:	10/19/2018 MM/DD/YYYY
Renewal Terms:	2 (if applicable)

**Bidder(s)**

Number of Responding Bidders: 2 (numeric value only)  
 Number of Unsuccessful Bidders: 1 (numeric value only)  
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

Viking Brothers, Inc.

Source Selection: IFB

**Vendor(s) Selected for Award**

[View Vendor Award Information](#)

**Notice Contact**

Name: Kevin Ganzer  
 Street Address: 2700 Ogden Ave.  
 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: kganzer@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	750 35 Crushed Stone (Includes Riprap)
Commodity/Service	750 54 Ice Control Aggregate (See Class 775
Code:	for Salt)
	750 77 Sand and Gravel
	770 06 Aggregate; Gravel; Marble and Stone
	Chips; etc; (For Roofs)
	967 12 Aggregate; Concrete or Stone Products
	(Including Clay; Refra...

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Title: THA - 16-0070 Roadway Abrasives

### Vendor Selected for Award

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Vendor Name: Thelen Materials, LLC  
Vendor Contact Name: Steve W. Thelen  
Vendor Street Address 1: 28957 W IL Route 173  
Vendor Street Address 2:  
Vendor City: Antioch  
Vendor State: IL  
Vendor Zip Code: 60002  
Vendor Phone Number: 847-395-3313  
Vendor Fax Number: 847-395-3452

### Key Information

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Amount of Award: \$644,156.00 (Total Dollar Value Only)  
Cost of Initial Term: \$322,078.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$322,078.00 (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 Amount      0.000  
(Percentage):

Will Sub-Contractors Be Utilized?      No