

Notice



Help

Identification

Reference Number: 22033961
 Request ID: 12-000000071876
 Date First Offered: 10/30/2014
 Title: THA - 13-0039RR Wood Post for Signs

Agency Reference Number: THA - 12-000000071876
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Closed

Overview

Description and Specifications:

The Illinois Tollway is giving notice of its intent to award contract 13-0039RR Wood Posts to Shoop & Sons. Contract is being awarded to the responsive, responsible and sole bidder. The Illinois Tollway determined that the cost is fair and reasonable based on our research and is in the best interest of the State to award to this firm.

This contract will furnish and deliver two (2) sizes of wood posts for its Sign Shop Department.

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

Key Information

Notice Type: Contract Award Notice

Published: 02/27/2015

Notice Expiration Date: 03/13/2015

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

Relevant Category: Commodities

Total Amount of Award: \$96,045.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description: Initial contract term estimated at \$48,022.50. The maximum dollar amount is \$57,627.00 for the initial term.

Length of Initial Term: 12

Contract Begin Date: 04/01/2015

Contract End Date: 03/31/2016

Renewal Terms: 1

Bidder(s)

Number of Responding Bidders: 1

Number of Unsuccessful Bidders: 0

Total Number Awarded: 0

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>SHOOP & SONS</u>	\$96,045.00	0%	0%

Notice Contact

Name: Desiree Liberti

Street Address: 2700 Ogden Ave.

City: Downers Grove

State: IL

Zip Code: 60515

Phone: 630-241-6800

Fax Number: 630-505-9270

E-Mail Address: dliberti@getipass.com

Class Code

Class Codes: 3620 Miscellaneous; Commodities & Equipment
5039 Building Materials

NIGP Code

NIGP Commodity/Service Code: 540 73 Posts; Treated and Untreated (Including Wooden Guard Rail Po...
570 28 Guard Rails and Accessories: Bolts; Posts;

Terminal Ends; Wa...
570 44 Posts; Steel (For Delineator Markers; Mile
Markers; etc;)
801 86 Signs; Miscellaneous (Not Otherwise
Classified)
801 97 Signs; Wood (Including Blanks)

Attachments

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

File Attachments:

[◀ Back](#)

Vendor Award Information


Help

Created Date: 02/27/2015
Created By: Julia Shaw

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Reference Number: 22033961
Title: THA - 13-0039RR Wood Post for Signs

Vendor Selected for Award

Vendor Name: SHOOP & SONS
Vendor Contact Name: GREGORY SHOOP
Vendor Street Address: P O BOX 161
Vendor City: DECATUR
Vendor State: IL
Vendor Zip Code: 62525
Vendor Phone Number: 800/ 993-3303
Vendor Fax Number: 217- 429-1158

Key Information

Amount of Award: \$96,045.00 (Total Dollar Value Only)
Cost of Initial Term: \$48,022.50 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$48,022.50 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No