

Notice



Identification

Reference Number: 22038534
 Request ID: 13-000000073192
 Date First Offered: 06/08/2016
 Title: THA - 14-0072RRR Building Materials

Agency Reference Number: THA - 13-000000073192
 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 is giving notice of intent to award contract 14-0072RRR Building Materials to Associated Lumber Industries, Inc. and Murphy Home Center, Inc. (d.b.a. Murphy Ace Hardware).

Murphy Home Center, Inc. (d.b.a. Murphy Ace Hardware).-Awarded Group 1
 Award Amount: \$21,967.66

The initial term of the contract shall not exceed \$26,361.19 without a formal change order.

Associated Lumber Industries, Inc. -Awarded Group 2
 Award Amount: \$65,047.20

The initial term of the contract shall not exceed \$78,056.64 without a formal change order.

This contract provides a source for the purchase of building materials on an as-needed basis for remodeling and repairs throughout the Tollway. Some frequently purchased items include, but are not limited to, tempered Masonite, Celotex, drywall, ceiling tile, floor tile, plastic Lexan sheets, and vinyl wall base molding.

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

Key Information

Notice Type: Contract Award Notice

Published: 08/22/2016
 Notice Expiration Date: 09/06/2016

Professional & Artistic: No
 Small Business Set-Aside: No

Does this solicitation contain No
 a BEP or DBE requirement?:

Does this solicitation contain No
 a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$130,522.29 (Total Dollar Value Only/Includes Any
 Renewal Options)

Estimated/Actual Value
 Description:

Length of Initial Term: 24
 Contract Begin Date: 10/01/2016
 Contract End Date: 09/30/2018
 Renewal Terms: One 1-year

Bidder(s)

Number of Responding Bidders: 2
 Number of Unsuccessful Bidders: 0
 Total Number Awarded: 2

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
Murphy Home Center Co., Inc. dba Murphy Ace Hardware	\$32,951.49	0%
Associated Lumber Industries	\$97,570.80	0%

Notice Contact

Name: Carla Soria
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL

Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-795-7908
 EMail Address: csoria@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	150 00 BUILDER'S SUPPLIES - All
	150 10 Construction Materials (Not Otherwise Classified)
	150 11 Ceiling Coffers
	150 33 Grout; Drywall
	150 35 Hardeners; Concrete and Plaster
	150 42 Lath; Metal
	150 43 Lath; Plastic
	150 44 Lath; Wood
	150 46 Louvers (See Class 031 for Air Conditioning)
	150 51 Moldings; Metal
	150 52 Moldings; Plastic and Vinyl
	150 53 Moldings; Strips; Stops; Rounds; etc;: Wood
	150 60 Recycled Builder's Supplies Incl; Sacked Cement; Concrete; L...
	150 61 Retarder; Plaster
	150 81 Ties; Wall and Rafter (Not Concrete Form)
	150 83 Tile; Wall; Metal
	150 84 Tile; Wall; Plastic
	150 85 Transoms; Door/Window
	150 86 Trusses; Roof; Wooden
	450 37 Hardware Accessories: Mounts; Patches; Plates; Seats; Shoes;...
	450 41 Hardware and Related Items (Not Otherwise Classified)
	450 42 House and Building Numbers and Letters; All Kinds
	450 61 Pails; Buckets; Tubs; etc; (See 450-34 and 450-87 for Other ...
	450 62 Pads; Equipment Foundation; All Types (Including Recycled Ty...

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: 08/22/2016
Created By: Julia Shaw

Identification

Reference Number: 22038534
Title: THA - 14-0072RRR Building Materials

Vendor Selected for Award

Vendor Name: Associated Lumber Industries
Vendor Contact Name: Jack Stokes
Vendor Street: 104 W. Chestnut
Address:
Vendor City: Anna
Vendor State: IL
Vendor Zip Code: 62906
Vendor Phone: 618-833-2103
Number:
Vendor Fax Number: 618-833-2145

Key Information

Amount of Award: \$97,570.80 (Total Dollar Value Only)
Cost of Initial Term: \$65,047.20 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$32,523.60 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

Vendor Award Information

[?](#)
Help

Created Date: 08/22/2016
Created By: Julia Shaw

Identification

Reference Number: 22038534
Title: THA - 14-0072RRR Building Materials

Vendor Selected for Award

Vendor Name: Murphy Home Center Co., Inc. dba Murphy Ace Hardware
Vendor Contact Name: Alan Murphy
Vendor Street: 319 S. Neltnor Blvd (rt 59)
Address:
Vendor City: West Chicago
Vendor State: IL
Vendor Zip Code: 60185
Vendor Phone: 630-231-2700
Number:
Vendor Fax Number: 630-231-9057

Key Information

Amount of Award: \$32,951.49 (Total Dollar Value Only)
Cost of Initial Term: \$21,967.66 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$10,983.83 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No