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Notice

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Created Date: 04/16/2015
Created By: Linda Morton

Identification

Reference Number: 22034914
Title: THA - 14-0073R Safe Repair and Maintenance Services

Agency Reference Number: THA - 14-0073R
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 Yes
approved:
Procurement Business Case Reference 14-85073
Number:

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract resulting from Invitation for Bid (IFB) for 14-0073R Safe Repair and Maintenance Services to Oestreich Sales and Service Inc.

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.

This contract provides a source for labor and replacement parts for safe repair and maintenance services for the Tollway's existing Diebold, LaGard, American Security, Mosler and Kaba-Mas safes located throughout the Tollway system.

The contract has a BEP goal of 11% and BEP commitment of 20%.

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

The initial term of this contract shall not exceed \$281,997.00 without a formal change order.

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	05/14/2015 MM/DD/YYYY
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	Yes
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	02/17/2015 MM/DD/YYYY
Relevant Category:	General Services
Total Amount of Award:	\$469,995.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimated
Length of Initial Term: (in months)	24 (numeric value only)
Contract Begin Date:	06/01/2015 MM/DD/YYYY
Contract End Date:	05/31/2017 MM/DD/YYYY
Renewal Terms:	Two (2) Years (if applicable)

Bidder(s)

Number of Responding Bidders:	1 (numeric value only)
Number of Unsuccessful Bidders:	0 (numeric value only)
Total Number Awarded:	1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

Vendor(s) Selected for Award

View Vendor Award Information

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-xxx-xxxx)
 Fax Number: 630/505-9270 (nnn-xxx-xxxx)
 EMail Address: swolniakowski@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 Commodity/Service Code: 425 74 Safes; Vaults; and Night Depository Boxes (Incl; Parts and A...
 910 48 Locksmith Services
 910 67 Security Lock-Bar Installation; Maintenance and Repair
 967 74 Safety and Security Equipment Manufacturing Services

Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 11/17/2014 12:11:24 PM
 Updated by user Linda Morton 11/17/2014 12:11:51 PM
 Updated by user Linda Morton 11/17/2014 12:30:11 PM
 Updated by user Linda Morton 11/18/2014 7:56:34 AM
 Updated by user Liza Reambillo 12/23/2014 4:30:12 PM
 Updated by user Liza Reambillo 2/13/2015 10:11:29 AM
 Updated by user Victoria Santiago 2/17/2015 10:32:02 AM
 Published by Victoria Santiago on 2/17/2015 10:39:18 AM
 Updated by user Linda Morton 4/16/2015 12:41:11 PM
 Updated by user Linda Morton 4/16/2015 12:41:11 PM
 Updated by user Linda Morton 4/16/2015 12:50:00 PM
 Created by user Linda Morton 4/16/2015 12:50:00 PM
 Updated by user Linda Morton 4/16/2015 12:50:27 PM
 Created by user Linda Morton 4/16/2015 12:50:27 PM
 Updated by user Linda Morton 4/16/2015 3:27:51 PM
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Vendor Award Information



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Vendor Selected for Award

Vendor Name: Oestreich Sales & Service, Inc.
 Vendor Contact Name: Roudolph Trizna
 Vendor Street Address 1: 102 Mills Road
 Vendor Street Address 2:
 Vendor City: Joliet
 Vendor State: IL
 Vendor Zip Code: 60433-2792
 Vendor Phone Number: 815/722-2431
 Vendor Fax Number: 815/722-6635

Key Information

Amount of Award: \$469,995.00 (Total Dollar Value Only)
 Cost of Initial Term: \$234,997.50 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$234,997.50 (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): 0.200
 DBE Goal Amount (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? Yes