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Notice


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Created Date: 02/18/2015
Created By: Linda Morton

Identification

Reference Number: 22034714
Title: THA - 14-0121 Bituminous Hot Mix Asphalt

Agency Reference Number: THA - 14-87834
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: 14-87834

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 14-0121 Bituminous Hot Mix Asphalt to the following awarded vendors:
Arrow Road Construction Company
Peter Baker & Son Co., Inc.
Central Blacktop Co., Inc
Curran Contracting Company, Inc.
Gallagher Materials Corporation

This contract will provide Bituminous Hot Mix Asphalt for 11 maintenance locations throughout the Tollway's system.

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:	03/12/2015 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	11/17/2014 MM/DD/YYYY
Relevant Category:	Commodities
Total Amount of Award:	\$226,800.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Arrow Road Construction Company - The maximum dollar amount is \$63,720.00 for initial term. Peter Baker & Son Company - The maximum dollar amount is \$22,680.00 for initial term. Central Blacktop Company, Inc.- The maximum dollar amount is \$18,000.00 for initial term. Curran Contracting Company - The maximum dollar amount is \$16,080.00 for initial term. Gallagher Materials Corporation - The maximum dollar amount is \$15,600.00 for initial term.
Length of Initial Term: (in months)	18 (numeric value only)
Contract Begin Date:	06/01/2015 MM/DD/YYYY
Contract End Date:	11/30/2016 MM/DD/YYYY
Renewal Terms:	2 years (if applicable)

Bidder(s)

Number of Responding Bidders:	6 (numeric value only)
Number of Unsuccessful Bidders:	1 (numeric value only)
Total Number Awarded:	5 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:
K-Five Construction Corporation
Source Selection: IFB

Vendor(s) Selected for Award

View Vendor Award Information

Notice Contact

Name: Anthony Catezone
 Street Address: 2700 ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-nnn-nnnn)
 Fax Number: 630/505-9270 (nnn-nnn-nnnn)
 EMail Address: acatezone@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:	745 11 Asphalt; Pervious Hot Mix 745 21 Asphaltic Concrete; Hot Laid Including Bituminous Materials 913 94 Paving/Resurfacing; Alley and Parking Lot
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 10/15/2014 3:30:29 PM
 Updated by user Linda Morton 10/17/2014 10:37:05 AM
 Updated by user Linda Morton 10/31/2014 8:13:35 AM
 Updated by user Liza Reambillo 11/14/2014 2:11:19 PM
 Updated by user Liza Reambillo 11/14/2014 2:12:00 PM
 Updated by user Liza Reambillo 11/14/2014 2:15:39 PM
 Published by Victoria Santiago on 11/17/2014 12:18:49 PM
 Updated by user Linda Morton 2/18/2015 3:30:38 PM
 Updated by user Linda Morton 2/18/2015 3:30:38 PM
 Updated by user Linda Morton 2/18/2015 3:57:57 PM
 Created by user Linda Morton 2/18/2015 3:57:57 PM
 Updated by user Linda Morton 2/19/2015 3:36:31 PM
 Created by user Linda Morton 2/19/2015 3:36:31 PM
 Updated by user Liza Reambillo 2/19/2015 3:54:49 PM
 Created by user Liza Reambillo 2/19/2015 3:54:49 PM
 Updated by user Linda Morton 2/19/2015 3:58:56 PM

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Vendor Award Information



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Vendor Selected for Award

Vendor Name: Peter Baker & Son Company
 Vendor Contact Name: Arthur M. Baker
 Vendor Street Address 1: 1349 Rockland Road, P.O. Box 187
 Vendor Street Address 2:
 Vendor City: Lake Bluff
 Vendor State: IL
 Vendor Zip Code: 60044-0187
 Vendor Phone Number: 847-362-3663
 Vendor Fax Number: 847-362-0707

Key Information

Amount of Award: \$37,800.00 (Total Dollar Value Only)
 Cost of Initial Term: \$18,900.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$18,900.00 (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 (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No

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Vendor Selected for Award

Vendor Name: Gallagher Materials Corporation
 Vendor Contact Name: Daniel J. Gallagher
 Vendor Street Address 1: 18100 S. Indiana Avenue
 Vendor Street Address 2:
 Vendor City: Thornton
 Vendor State: IL
 Vendor Zip Code: 60476
 Vendor Phone Number: 708-877-7160
 Vendor Fax Number: 708-877-5222

Key Information

Amount of Award: \$26,000.00 (Total Dollar Value Only)
 Cost of Initial Term: \$13,000.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$13,000.00 (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 (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No

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Vendor Selected for Award

Vendor Name: Central Blacktop Company, Inc.
 Vendor Contact Name: James H. Loukota
 Vendor Street Address 1: 6160 S. East Avenue, P.O. Box 2080
 Vendor Street Address 2:
 Vendor City: LaGrange
 Vendor State: IL
 Vendor Zip Code: 60525
 Vendor Phone Number: 708-482-9660
 Vendor Fax Number: 708-482-9676

Key Information

Amount of Award: \$30,000.00 (Total Dollar Value Only)
 Cost of Initial Term: \$15,000.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$15,000.00 (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 (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

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Vendor Selected for Award

Vendor Name: Curran Contracting Company
 Vendor Contact Name: Daniel P. Curran
 Vendor Street Address 1: 286 Memorial Court
 Vendor Street Address 2:
 Vendor City: Crystal Lake
 Vendor State: IL
 Vendor Zip Code: 60014
 Vendor Phone Number: 815-455-5100
 Vendor Fax Number: 815-455-7894

Key Information

Amount of Award: \$26,800.00 (Total Dollar Value Only)
 Cost of Initial Term: \$13,400.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$13,400.00 (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 (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

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Vendor Selected for Award

Vendor Name: Arrow Road Construction Company
 Vendor Contact Name: John F. Healy
 Vendor Street Address 1: 3401 S. Busse Road
 Vendor Street Address 2:
 Vendor City: Mt. Prospect
 Vendor State: IL
 Vendor Zip Code: 60056
 Vendor Phone Number: 847-437-0700
 Vendor Fax Number: 847-437-6887

Key Information

Amount of Award: \$106,200.00 (Total Dollar Value Only)
 Cost of Initial Term: \$53,100.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$53,100.00 (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 (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No