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Notice

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Created Date: 06/08/2016
Created By: Linda Morton

Identification

Reference Number: 22035810
Title: THA - 15-0048 Electrical Wire & Cable

Agency Reference Number: THA - 15-92136
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 Yes
been approved:

Procurement Business Case Reference Number: 15-92136

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 15-0048 Electrical Wire and Cable to J.P. Simons & Co. This contract provides a source for the purchase of various types of electrical wire and cable used throughout the Tollway system. Items to be purchased include, but are

not limited to, building wire, data and telephone cable, coaxial cable, and loop wire. Access to these commodities is required to maintain all existing communication systems.

The contract has a BEP goal of 20% with a BEP commitment of 98% and a VET goal of 2%.

The initial term of the contract shall not exceed \$116,784.00 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:	06/29/2016 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?:	Yes
Date First Offered	04/01/2016 MM/DD/YYYY
Relevant Category:	Commodities
Total Amount of Award:	\$194,640.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	

24 (numeric value only)

Length of Initial Term: (in months)

Contract Begin Date: 08/01/2016 MM/DD/YYYY

Contract End Date: 07/31/2018 MM/DD/YYYY

Renewal Terms: Two (2) Years (if applicable)

Bidder(s)

Number of Responding Bidders: 3 (numeric value only)

Bidders:

Number of Unsuccessful Bidders: 2 (numeric value only)

Bidders:

Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

1.Active Electrical Supply Company

2.Evergreen Supply Company

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-nnn-nnnn)

Fax Number: 630/795-7908 (nnn-nnn-nnnn)

E-Mail Address: Sonja.Wolniak@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](#)".

280 00 ELECTRICAL CABLES AND
WIRES - All



Vendor Award Information Listing

Identification

Reference Number: 22035810
Title: THA - 15-0048 Electrical Wire & Cable

Vendor(s) Selected for Award

VendorName	Amount of Award
J.P. Simons & Company	\$194,640.00

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Vendor Award Information

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Reference Number: 22035810
Title: THA - 15-0048 Electrical Wire & Cable

Vendor Selected for Award

Vendor Name: J.P. Simons & Company
Vendor Contact Name: Jean Bradfield
Vendor Street Address 1: 1426 Brook Drive
Vendor Street Address 2:
Vendor City: Downers Grove
Vendor State: IL
Vendor Zip Code: 60515
Vendor Phone Number: 630-693-0300
Vendor Fax Number: 630-693-0306

Key Information

Amount of Award: \$194,640.00 (Total Dollar Value Only)
Cost of Initial Term: \$97,320.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$97,320.00 (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): 0.980

DBE Goal Amount 0.000
(Percentage):
Veteran Goal 0.020
Amount
(Percentage):

Will Sub-Contractors Be Utilized? Yes