

# Notice



## Identification

Reference Number:	22037428
Request ID:	15-000000094407
Date First Offered	05/10/2016
Title:	THA - 15-0085 Professional Painting Supplies
Agency Reference Number:	THA - 15-000000094407
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
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 15-0085 Professional Painting Supplies to Murphy Home Center Co., Inc. dba Murphy Ace Hardware. To furnish and deliver various professional painting supplies, which include, but are not limited to: brushes, rollers, sleeves, extensions and telescoping poles.

The initial term of the contract shall not exceed \$48,288.17 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
Published:	08/29/2016
Notice Expiration Date:	09/12/2016
Professional & Artistic:	No
Small Business Set-Aside:	Yes
Does this solicitation contain a BEP or DBE requirement?:	No

Does this solicitation contain  
a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$60,360.21 (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: 1

### Bidder(s)

Number of Responding Bidders:6  
Number of Unsuccessful 5  
Bidders:  
Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

1. Cicero Mfg & Supply Company Inc.
2. Hoffrichter's West Side Lumber Co., Inc.
3. KAP Holding LLC
4. Rae Products & Chemicals Corp
5. S & J Industrial

Source Selection: IFB

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %
<a href="#">Murphy Homecenter Co., Inc. dba Murphy Ace Hardware</a>	\$60,360.21	0%

### Notice Contact

Name: Mary Hart  
Street Address: 2700 Ogden Ave  
City: Downers Grove  
State: IL  
Zip Code: 60515  
Phone: 630-241-6800  
Fax Number: 630-795-7908  
EMail Address: mhart@getipass.com

### Class Code

Class Codes:

**NIGP Code**

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NIGP Commodity/Service Code:	145 45 Paint and Varnish 450 18 Cans; Buckets; and Lids; General Purpose (Including Paint Ca... 635 00 PAINTING EQUIPMENT AND ACCESSORIES - All 635 43 Paint Equipment; Accessories and Supplies (Not Otherwise Cla...
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**Attachments**

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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

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Created Date: 08/29/2016  
Created By: Julia Shaw

### Identification

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Reference Number: 22037428  
Title: THA - 15-0085 Professional Painting Supplies

### Vendor Selected for Award

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Vendor Name: Murphy Homecenter Co., Inc. dba Murphy Ace Hardware  
Vendor Contact Name: Claudia Sellers  
Vendor Street: 319 S Neltnor Blvd  
Address:  
Vendor City: West Chicago  
Vendor State: IL  
Vendor Zip Code: 60185  
Vendor Phone: 630-231-2700  
Number:  
Vendor Fax Number: 630-231-2700

### Key Information

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Amount of Award: \$60,360.21 (Total Dollar Value Only)  
Cost of Initial Term: \$40,240.14 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$20,120.07 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No