Add Notice Addendum

## **Notice**

? Help

Created Date: 08/10/2016 Created By: Julia Shaw

#### Identification

22039213 Reference Number:

THA - 13-0056 Roadway Sweepings Pick-up and Title:

**Disposal Services** 

Agency Reference

THA - 17-000000100829

Number:

THA - Toll Highway Authority Agency: THA - Toll Highway Authority Purchasing Agency:

**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 Yes

Case been approved:

**Procurement Business Case** 17-

Reference Number: 000000100829

## Overview

**Description and Specifications:** 

Subject to approval by the Illinois Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to increase the value of contract 13-0056 Roadway Sweepings Pick-up and Disposal Services with Independent Recycling Services, Inc., and to add M-16 location for the remaining 14- month period.

This Amendment will enable M-16 (Elk Grove) to regularly dispose of roadway sweepings accumulated throughout the Elgin-O'Hare Tollway (IL 90) corridor until the current contract ends. The safety of Tollway patrons would be jeopardized if loose gravel, stones, glass, etc. ere propelled by passing vehicles and caused damage to other vehicles.

The contract was originally awarded under ref #22031155.

This amendment is in the best interest of the State and is germane to the original contract as signed

## **Key Information**

Notice Type: Contract Amended

Notice Expiration Date: 09/27/2016 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?:

No

Date First Offered

07/22/2014 MM/DD/YYYY

Relevant Category:

General Services

Total Amount of Award:

\$20,025.00 (Total Dollar Value Only/Includes Any

Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: (in 14 (numeric value only)

months)

Contract Begin Date: 10/01/2016 MM/DD/YYYY Contract End Date: 12/14/2017 MM/DD/YYYY

Renewal Terms: 0 (if applicable)

### Bidder(s)

Number of Responding 0 (numeric value only)

Bidders:

Number of Unsuccessful 0 (numeric value only)

Bidders:

Total Number Awarded: 0 (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: Kevin Ganzer Street Address: 2700 Ogden Ave. City: Downers Grove

State: IL Zip Code: 60515

Phone: 630-241-6800 (nnn-nnn-nnnn) Fax Number: 630-795-7908 (nnn-nnn-nnnn)

EMail Address: kganzer@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 910 27 Garbage/Trash Removal; Disposal

Commodity/Service and/or Treatment

Code: 968 71 Solid or Liquid Waste Disposal

(Including Management Service... 968 74 Street Sweeping Services

Notify Type: Send email to selected Class Codes only









# **Vendor Award Information**

? Help

08/10/2016 Created Date: Julia Shaw Created By:

#### Identification

Reference

22039213

Number:

Title: THA - 13-0056 Roadway Sweepings Removal And

Disposal

#### Vendor Selected for Award

Vendor Name: INDEPENDENT RECYCLING SERVICES INC

**Vendor Contact** FRANK WARD

Name:

Vendor Street 2401 S. LAFLIN

Address 1: Vendor Street Address 2:

**Vendor City CHICAGO** 

Vendor State: IL Vendor Zip Code: 60608

Vendor Phone 312-732-9253

Number:

Vendor Fax 312-942-9482

Number:

## **Key Information**

\$20,025.00 (Total Dollar Value Only) Amount of Award:

Cost of Initial Term: \$20,025.00 (Total Dollar Amount of Initial Term)

\$0.00 (Total Dollar Amount of Renewals) Cost of Renewals:

> **Percentage Values Please enter Decimal Value** Only - No Percent sign .10 displays as 10%, 1

displays as 100%)

0.070

**BEP Goal Amount** 

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub- Yes

Contractors Be

Utilized?