Notice



Identification

Reference Number: 22033796

Request ID: 14-000000083170

Date First Offered 03/02/2015

Title: THA - 14-0091 Medium and Heavy Duty Trucks

Agency Reference THA - 14-00000083170

Number:

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

Purchasing Agency Victoria Santiago

SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 14-0091 Medium Heavy Duty Trucks to the following vendors:

Patson, Inc. (d.b.a TransChicago Truck Group) -Awarded Line 3 & Line 6: \$892,218.00.

R.N.O.W., Inc.(d.b.a Refuse and Recycling Needs of Wisconsin)-Awarded Line 2: \$615,373.00.

Rush Truck Centers of Illinois, Inc.(d.b.a Rush Truck Center, Springfield East) -Awarded Line 5: \$252,854.00.

Peterbilt Illinois – Joliet, Inc. (d.b.a JX Peterbilt-Bolingbrook)-Awarded Line 4: \$118,295.00.

This award is only for five (5) of the six (6) line items. Line one (1) will be awarded at a later date.

This contract provides a source for the purchase of medium and heavy duty trucks. The trucks are used by the Roadway Maintenance staff for the ongoing maintenance of the Tollway's roadway system.

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

Key Information

Notice Type: Contract Award Notice

Published: 07/01/2015 Notice Expiration Date: 07/15/2015

Professional & Artistic: No Small Business Set-Aside: No

Does this solicitation contain No a BEP or DBE requirement?:

Does this solicitation contain No a Veteran requirement?:

Relevant Category: Equipment

Total Amount of Award: \$1,878,740.00 (Total Dollar Value Only/Includes Any

Renewal Options)

Estimated/Actual Value Actual

Description:

Length of Initial Term: 12

Contract Begin Date: 08/01/2015 Contract End Date: 07/31/2016

Renewal Terms: 0

Bidder(s)

Number of Responding Bidders:5 Number of Unsuccessful 1

Bidders:

Total Number Awarded: 4

Listing of All Bidders/Offerors Considered But Not Selected:

WHE, Ltd

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Aw	ard BEP Goa
R.N.O.W., Inc. (dba Refuse & Recycling Needs of WI)	\$615,373.00	0%
Rush Truck Centers of Illinois, Inc. (dba Rush Truck Center)	\$252,854.00	0%
Peterbilt Illinois - Joliet, Inc. (dba JX Peterbilt - Bolingbrook)	\$118,295.00	0%
Patson, Inc. (dba TransChicago Truck Group)	\$892,218.00	0%

Notice Contact

Kevin Ganzer Name: Street Address: 2700 Ogden Ave **Downers Grove** City:

State: Zip Code: 60515

Phone: 630-241-6800 Fax Number: 630-505-9270

EMail Address: kganzer@getipass.com

Class Code

Class Codes: 5012 Vehicles; Miscellaneous

NIGP Code

NIGP Commodity/Service 020 82 Spade; Tree (Truck or Trailer Mounted; or Code:

Three-Point Hook-U...

065 27 Derrick; Digger; Truck Mounted

065 69 Pickup Truck Bodies

072 00 TRUCKS (INCLUDING; DIESEL; GASOLINE; ELECTRIC; HYBRID;) - Al...

072 01 Class 1 Trucks (6;000 lb; GVWR or less) 072 02 Class 2 Trucks (6:001 - 10:000 lb; GVWR)

072 03 Class 3 Trucks (10;001 - 14;000 lb; GVWR) 072 04 Class 4 Trucks (14;001 - 16;000 lb; GVWR)

072 05 Class 5 Trucks (16:001 - 19:500 lb; GVWR)

072 06 Class 6 Trucks (19;501 - 26;000 lb; GVWR)

072 07 Class 7 Trucks (26;001 - 33;000 lb; GVWR)

072 08 Class 8 Trucks (33;001 lb; GVWR and Over)

072 30 Trucks; Fire Protection and Crash Rescue

765 13 Cranes; Truck Mounted Type; Heavy Duty

Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:





Created Date: 07/01/2015 Created By: Julia Shaw

Identification

Reference Number: 22033796

Title: THA - 14-0091 Medium Heavy Duty Trucks

Vendor Selected for Award

Vendor Name: Patson, Inc. (dba TransChicago Truck Group)

Vendor Contact Name: Eric Prather Vendor Street 776 N. York

Address:

Vendor City Elmhurst

Vendor State: IL Vendor Zip Code: 60126

Vendor Phone 630-279-0600

Number:

Vendor Fax Number: 630-279-0603

Key Information

Amount of Award: \$892,218.00 (Total Dollar Value Only)

Cost of Initial Term: \$892,218.00 (Total Dollar Amount of Initial Term)

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

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors

Be Utilized?

No





Created Date: 07/01/2015 Created By: Julia Shaw

Identification

Reference Number: 22033796

Title: THA - 14-0091 Medium Heavy Duty Trucks

Vendor Selected for Award

Vendor Name: Peterbilt Illinois - Joliet, Inc. (dba JX Peterbilt - Bolingbrook)

Vendor Contact Name: Rick Michalowski Vendor Street 535 E. Frontage Road

Address:

Vendor City Bolingbrook

Vendor State: IL Vendor Zip Code: 60440

Vendor Phone 866-441-3417

Number:

Vendor Fax Number: 630-972-2721

Key Information

Amount of Award: \$118,295.00 (Total Dollar Value Only)

Cost of Initial Term: \$118,295.00 (Total Dollar Amount of Initial Term)

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

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors No

Be Utilized?





Created Date: 07/01/2015 Created By: Julia Shaw

Identification

Reference Number: 22033796

Title: THA - 14-0091 Medium Heavy Duty Trucks

Vendor Selected for Award

Vendor Name: Rush Truck Centers of Illinois, Inc. (dba Rush Truck Center)

Vendor Contact Name: Ron Huckery Vendor Street 3441 Gatlin Drive

Address:

Vendor City Springfield

Vendor State: IL Vendor Zip Code: 62707

Vendor Phone 800-241-3349

Number:

Vendor Fax Number: 217-718-2299

Key Information

Amount of Award: \$252,854.00 (Total Dollar Value Only)

Cost of Initial Term: \$252,854.00 (Total Dollar Amount of Initial Term)

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

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors

Be Utilized?

No





Created Date: 07/01/2015 Created By: Julia Shaw

Identification

Reference Number: 22033796

Title: THA - 14-0091 Medium Heavy Duty Trucks

Vendor Selected for Award

Vendor Name: R.N.O.W., Inc. (dba Refuse & Recycling Needs of WI)

Vendor Contact Name: Steve Krall

Vendor Street 8636 R. West National Ave

Address:

Vendor City West Allis

Vendor State: WI Vendor Zip Code: 53227

Vendor Phone 414-541-5700

Number:

Vendor Fax Number: 414-543-9797

Key Information

Amount of Award: \$615,373.00 (Total Dollar Value Only)

Cost of Initial Term: \$615,373.00 (Total Dollar Amount of Initial Term)

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

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors N

Be Utilized?

No