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# Notice

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Help

Created Date: 11/03/2015  
Created By: Julia Shaw

## Identification

Reference Number: 22037013  
Title: THA - 14-0157R Overhead Garage Door Parts and Repair Services

Agency Reference Number: THA - 15-000000089109  
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: 15-000000089109

## 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 14-0157R Overhead Garage Door Parts and Repair Services to Builders Chicago Corporation.

This contract provides a source for the purchase of parts and labor for repair services to existing commercial garage doors at multiple locations throughout the Tollway. The replacement parts are Original Equipment Manufacturer (OEM) brand specific: Overhead Door Corporation, Cornell Iron Works, and Raynor brands.

The initial term MAXIMUM AMOUNT of the contract shall not exceed \$367,302.24 without a formal change order. The contract start date is an estimate and will start upon execution of the contract.

### Key Information

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Notice Type:	Contract Award Notice
Notice Expiration Date:	11/26/2015 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	09/21/2015 MM/DD/YYYY
Relevant Category:	Facilities
Total Amount of Award:	\$612,170.40 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term: (in months)	36 (numeric value only)
Contract Begin Date:	01/01/2016 MM/DD/YYYY

Contract End Date: 12/31/2018 MM/DD/YYYY  
 Renewal Terms: Three 1-year (if applicable)

### Bidder(s)

Number of Responding Bidders: 3 (numeric value only)  
 Number of Unsuccessful Bidders: 2 (numeric value only)  
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:  
 Konematic, Inc. dba Door Systems, Inc.  
 Anagnos Door Co., Inc.  
 Source Selection: IFB

### Vendor(s) Selected for Award

[View Vendor Award Information](#)

### Notice Contact

Name: Carla Soria  
 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: csoria@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	031 69 Odor Control Equipment (Indoor)
Commodity/Service	150 04 Aluminum Extrusions (For Fabricating
Code:	Window and Door Screens...
	150 19 Door Operators (Not Door Closers):
	Chain Hoist Type; Electri...

150 20 Door Openers and Parts; Electric  
 150 23 Doors and Parts; Automatic; Drive-  
 Through Type; etc;  
 150 25 Doors; Frames; and Jambs; Steel  
 150 26 Doors and Components; Plastic  
 150 54 Non-Corrosive Doors and Components  
 150 55 Overhead Doors: Garage; etc; (See  
 Class 450 for Hardware)  
 150 65 Revolving Doors  
 150 77 Sliding and Rolling Doors;  
 Commercial Type; and Hardware  
 150 78 Sliding and Rolling Doors; Residential  
 Type; and Hardware  
 150 89 Warehouse Type Doors (Impact; PVC  
 Strip; etc;)  
 450 26 Door Closers; Escutcheons; Eyes;  
 Hangers; Holders; Overhead ...  
 557 92 Windows and Doors Including Parts  
 and Accessories  
 559 30 Door Operators  
 559 31 Doors and Windows  
 909 37 Doors and Windows  
 910 14 Door Installation; Maintenance; and  
 Repair (Metal)  
 910 55 Overhead Door Installation;  
 Maintenance; and Repair  
 936 23 Door Automatic Operator Installation;  
 Maintenance and Repair

Notify Type: Send email to selected Class Codes only

### **Publishers**

Publishers: Victoria Santiago

### **Attachments**

File Attachments:

### **History**

Created by user Linda Morton 9/9/2015 3:59:45 PM  
Updated by user Linda Morton 9/18/2015 12:08:33 PM  
Updated by user Linda Morton 9/18/2015 12:17:26 PM  
Updated by user Linda Morton 9/18/2015 12:32:04 PM  
Updated by user Liza Reambillo 9/18/2015 4:25:54 PM  
Published by Victoria Santiago on 9/21/2015 9:53:10 AM  
Updated by user Julia Shaw 11/3/2015 12:35:58 PM  
Updated by user Julia Shaw 11/3/2015 12:35:58 PM  
Updated by user Julia Shaw 11/5/2015 2:58:49 PM  
Created by user Julia Shaw 11/5/2015 2:58:49 PM  
Updated by user Julia Shaw 11/5/2015 3:39:47 PM  
Created by user Julia Shaw 11/5/2015 3:39:47 PM  
Updated by user Liza Reambillo 11/10/2015 6:09:05 PM  
Created by user Liza Reambillo 11/10/2015 6:09:05 PM  
Updated by user Liza Reambillo 11/10/2015 6:40:07 PM  
Created by user Liza Reambillo 11/10/2015 6:40:07 PM  
Updated by user Liza Reambillo 11/10/2015 6:41:41 PM  
Created by user Liza Reambillo 11/10/2015 6:41:41 PM  
Updated by user Victoria Santiago 11/12/2015 12:07:43 PM  
Created by user Victoria Santiago 11/12/2015 12:07:43 PM  
Published by Victoria Santiago on 11/12/2015 12:08:14 PM



## Vendor Award Information



Created Date: 11/05/2015  
Created By: Julia Shaw

### Identification

Reference Number: 22037013  
Title: THA - 14-0157R Overhead Garage Door Parts and Repair Services

### Vendor Selected for Award

Vendor Name: BUILDERS CHICAGO CORP  
Vendor Contact Name: TIMOTHY J HANISCH  
Vendor Street Address 1: 5129 PEARL ST  
Vendor Street Address 2:  
Vendor City: SCHILLER PARK  
Vendor State: IL  
Vendor Zip Code: 60176  
Vendor Phone Number: 224-654-2122  
Vendor Fax Number: 224-654-2135

### Key Information

Amount of Award: \$612,170.40 (Total Dollar Value Only)  
Cost of Initial Term: \$306,085.20 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$306,085.20 (Total Dollar Amount of Renewals)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**  
0.000

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

Will Sub-Contractors Be Utilized? No