

# Notice



## Identification

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Reference Number: 22036427  
 Request ID: 15-000000092089  
 Date First Offered: 09/01/2015  
 Title: THA - 15-0081 Job Order Contracting for General Construction Services

Agency Reference Number: THA - 15-000000092089  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency SPO: Victoria Santiago

Status: Published

## Overview

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### Description and Specifications:

The Illinois Tollway is giving notice of intent to award a contract 15-0081 Job Order Contracting (“JOC”) for General Construction Services to the following nine (9) Vendors:

F.H. Paschen, S.N. Nielsen & Associates LLC-\$5,555,555.56

The initial term of the contract shall not exceed \$6,666,666.67 without a formal change order.

Anchor Mechanical, Inc.-\$5,555,555.56

The initial term of the contract shall not exceed \$6,666,666.67 without a formal change order.

AGAE Contractors, Inc.-\$5,555,555.56

The initial term of the contract shall not exceed \$6,666,666.67 without a formal change order.

McDonagh Demolition, Inc.-\$5,555,555.56

The initial term of the contract shall not exceed \$6,666,666.67 without a formal change order.

Robe, Inc.-\$5,555,555.56

The initial term of the contract shall not exceed \$6,666,666.67 without a formal change order.

Conecta Group, Inc.-\$5,555,555.55

The initial term of the contract shall not exceed \$6,666,666.66 without a formal change order.

Speedy Gonzalez Landscaping, Inc.-\$5,555,555.55

The initial term of the contract shall not exceed \$6,666,666.66 without a formal change order.

Old Veteran Construction, Inc.-\$5,555,555.55

The initial term of the contract shall not exceed \$6,666,666.66 without a formal change order.

Wight Construction Services, Inc.-\$5,555,555.55

The initial term of the contract shall not exceed \$6,666,666.66 without a formal change order.

This contract provides a source for general construction work in accordance with the Job Order Contracting (“JOC”) procurement system. A Job Order Contract is an indefinite quantity contract pursuant to which the contractor may perform an ongoing series of individual projects at different facilities, locations, and sites under the jurisdiction of the Tollway.

The contract has a BEP goal of 25% and VET goal of 3%. The contract start date is an estimate and will start upon execution of the contract.

### Key Information

Notice Type: Contract Award Notice

Published: 12/04/2015

Notice Expiration Date: 12/18/2015

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain Yes  
a BEP or DBE requirement?:

Does this solicitation contain Yes  
a Veteran requirement?:

Relevant Category: General Services

Total Amount of Award: \$50,000,000.00 (Total Dollar Value Only/Includes Any Renewal Options)  
 Estimated/Actual Value Estimated  
 Description:  
 Length of Initial Term: 60  
 Contract Begin Date: 01/01/2016  
 Contract End Date: 12/31/2020  
 Renewal Terms: 4 1-year

### Bidder(s)

Number of Responding Bidders: 22  
 Number of Unsuccessful Bidders: 13  
 Total Number Awarded: 9

#### Listing of All Bidders/Offerors Considered But Not Selected:

Accel Pacific JV  
 The Bowa Group, Inc.  
 Charter Construction Co., Inc.  
 CCC Holdings Inc. (d.b.a Chicago Commercial Construction)  
 Construction Contracting Services Incorporated (CCSI)  
 Johnson-Laux Construction, LLC  
 K.R. Miller Contractors, Inc.  
 LS Contracting Group Inc./Antigua Inc.  
 Leopardo Companies Inc.  
 Oakley Construction Co., Inc.  
 Pacific Construction Services, Inc.  
 Troop Contracting, Inc.  
 UJAMAA Construction, Inc.  
 Source Selection: IFB

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
<a href="#">Wight Construction Services, Inc.</a>	\$9,999,999.99	25%	0%
<a href="#">Speedy Gonzalez Landscaping, Inc.</a>	\$9,999,999.99	25%	0%
<a href="#">Robe, Inc.</a>	\$10,000,000.01	25%	0%
<a href="#">Old Veteran Construction, Inc.</a>	\$9,999,999.99	25%	0%
<a href="#">McDonagh Demolition, Inc.</a>	\$10,000,000.01	25%	0%
<a href="#">F. H. Paschen, S. N. Nielsen &amp; Associates LLC</a>	\$10,000,000.01	25%	0%
<a href="#">Conecta Group, Inc.</a>	\$9,999,999.99	25%	0%
<a href="#">Anchor Mechanical, Inc.</a>	\$10,000,000.01	25%	0%
<a href="#">AGAE Contractors, Inc.</a>	\$10,000,000.01	25%	0%

**Notice Contact**

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Name: Desiree Liberti  
Street Address: 2700 Ogden Avenue  
City: Downers Grove  
State: IL  
Zip Code: 60515  
Phone: 630.241.6800  
Fax Number: 630.505.9270  
EMail Address: Desiree.Liberti@getipass.com

**Class Code**

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Class Codes:

**NIGP Code**

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NIGP Commodity/Service Code: 918 31 Construction Consulting  
925 44 General Construction: Management;  
Scheduling; Cost Estimatio...

**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:

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Created By: Julia Shaw

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### Vendor Selected for Award

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Vendor Name: AGAE Contractors, Inc.  
Vendor Contact Name: Robert C. Miezion  
Vendor Street: 4549 N. Milwaukee Ave.  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60630  
Vendor Phone: 773-777-2240  
Number:  
Vendor Fax Number: 773-777-2243

### Key Information

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Amount of Award: \$10,000,000.01 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.56 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.45 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 25.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? Yes

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### Vendor Selected for Award

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Vendor Name: Anchor Mechanical, Inc.  
Vendor Contact Name: Lauren O'Brien  
Vendor Street: 255 N California Ave.  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60612  
Vendor Phone: 312-492-6994  
Number:  
Vendor Fax Number: 312-492-6996

### Key Information

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Amount of Award: \$10,000,000.01 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.56 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.45 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 25.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? Yes

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### Vendor Selected for Award

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Vendor Name: Conecta Group, Inc.  
Vendor Contact Name: Jeanne L. Miller  
Vendor Street: 2450 West Division  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60622  
Vendor Phone: 312-217-2228  
Number:  
Vendor Fax Number: 312-332-0203

### Key Information

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Amount of Award: \$9,999,999.99 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.55 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.44 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 25.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? Yes

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### Vendor Selected for Award

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Vendor Name: F. H. Paschen, S. N. Nielsen & Associates LLC  
Vendor Contact Name: Leo J. Wright  
Vendor Street Address: 5515 N. East River Road  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60656  
Vendor Phone Number: 773-444-3474  
Vendor Fax Number: 773-714-0957

### Key Information

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Amount of Award: \$10,000,000.01 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.56 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.45 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 25.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? Yes



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### Vendor Selected for Award

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Vendor Name: McDonagh Demolition, Inc.  
Vendor Contact Name: Paul Dadian  
Vendor Street: 7243 W. Toughy Ave.  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60631  
Vendor Phone: 773-276-7707 X1003  
Number:  
Vendor Fax Number: 773-276-7753

### Key Information

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Amount of Award: \$10,000,000.01 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.56 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.45 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 25.00%  
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### Vendor Selected for Award

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Vendor Name: Old Veteran Construction, Inc.  
Vendor Contact Name: Jose Maldonado  
Vendor Street Address: 10912 S Halsted St  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60628  
Vendor Phone Number: 773-821-9900 x333  
Vendor Fax Number: 773-821-9911

### Key Information

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Amount of Award: \$9,999,999.99 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.55 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.44 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 25.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? Yes

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### Vendor Selected for Award

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Vendor Name: Robe, Inc.  
Vendor Contact Name: Paul Mulvey  
Vendor Street Address: 6150 N. Northwest Hwy  
Vendor City: Chicag  
Vendor State: IL  
Vendor Zip Code: 60631  
Vendor Phone Number: 773-775-8900  
Vendor Fax Number: 773-775-8910

### Key Information

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Amount of Award: \$10,000,000.01 (Total Dollar Value Only)  
Cost of Initial Term: \$5,555,555.56 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$4,444,444.45 (Total Dollar Amount of Renewals)  
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### Vendor Selected for Award

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Vendor Name: Speedy Gonzalez Landscaping, Inc.  
Vendor Contact Name: Jose Gonzalez  
Vendor Street: 10624 S. Torrence Ave.  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60617  
Vendor Phone: 773-734-7780  
Number:  
Vendor Fax Number: 000-000-0000

### Key Information

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Amount of Award: \$9,999,999.99 (Total Dollar Value Only)  
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### Vendor Selected for Award

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Vendor Name: Wight Construction Services, Inc.  
Vendor Contact Name: Kenneth Osmun  
Vendor Street Address: 2500 North Frontage Road  
Vendor City: Darien  
Vendor State: IL  
Vendor Zip Code: 60561  
Vendor Phone Number: 630-969-7000  
Vendor Fax Number: 630-969-7979

### Key Information

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Amount of Award: \$9,999,999.99 (Total Dollar Value Only)  
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