

Notice



Identification

Reference Number: 22038090
 Request ID: 16-000000097156
 Date First Offered: 03/10/2015
 Title: THA - 12-0254R Industrial Supplies

Agency Reference Number: THA - 16-000000097156
 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 renew contract 12-0254R Industrial Supplies with Cicero Mfg. & Supply Company Inc.

This renewal will provide a source for the purchase of miscellaneous industrial supplies which will be ordered on an as-needed basis and delivered to the Tollway's Central Warehouse facility. The contract was originally awarded under reference# 22035245.

The Illinois Tollway is exercising the first and last renewal option in the amount of \$100,000.00 with the term of 7/15/16 – 7/14/2017.

This renewal term shall not exceed \$120,000.00 without a formal change order.

Key Information

Notice Type: Contract Renewal
 Published: 04/21/2016
 Notice Expiration Date: 04/28/2016
 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?:
Relevant Category: Commodities
Length of Renewal Term: 12
Contract Begin Date: 07/15/2016
Contract End Date: 07/14/2017
Remaining Renewal Terms: 0

Contract Renewal

Cost of Initial Term: \$101,330.60 (Total Dollar Amount of Initial Term)
Cost of this Renewal: \$100,000.00 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease: 0.00
Change in Specifications: No
Renewal Number: 1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE	Goa
Cicero Mfg. & Supply Company Inc.	\$100,000.00	0%	0%	

Notice Contact

Name: Carla Soria
Street Address: 2700 Ogden Ave.
City: Downers Grove
State: IL
Zip Code: 60615
Phone: 630-241-6800
Fax Number: 630-795-7908
EMail Address: csoria@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 031 40 Fans; Industrial Types: Attic; Exhaust; Forced Draft; etc; (...
110 00 BELTS AND BELTING: AUTOMOTIVE AND INDUSTRIAL - All
150 00 BUILDER'S SUPPLIES - All
285 00 ELECTRICAL EQUIPMENT AND SUPPLIES - All
320 00 FASTENERS: BOLTS; NUTS; PINS; RIVETS; SCREWS; ETC; - All
445 00 HAND TOOLS (POWERED AND NON-POWERED); - All
635 00 PAINTING EQUIPMENT AND

ACCESSORIES - All
832 00 TAPE (NOT DATA PROCESSING;
MEASURING; OPTICAL;) - All
998 00 SALE OF SURPLUS AND OBSOLETE
ITEMS - All

Attachments

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

File Attachments:

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Vendor Award Information

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Created Date: 04/21/2016
Created By: Julia Shaw

Identification

Reference Number: 22038090
Title: THA - 12-0254R Industrial Supplies

Vendor Selected for Award

Vendor Name: Cicero Mfg. & Supply Company Inc.
Vendor Contact Name: Theresa Snower
Vendor Street: 1849 Elmdale Avenue
Address:
Vendor City: Glenview
Vendor State: IL
Vendor Zip Code: 60026
Vendor Phone: 847-724-8088
Number:
Vendor Fax Number: 847-724-8390

Key Information

Amount of Award: \$100,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No