

[Add Notice Addendum](#)

Notice

[?](#)
Help

Created Date: 05/28/2015
Created By: Liza Reambillo

Identification

Reference Number: 22035245
Title: THA -12-0254R Industrial Supplies

Agency Reference Number: THA - 12-72166
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 Yes
been approved:
Procurement Business Case Reference Number: 12-72166

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 12-0254R Industrial Supplies to Cicero Mfg. & Supply Company Inc. This contract provides 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 date is an estimate and will start upon execution of the contract. The contract has no BEP goal but has BEP commitment of 100%.

The initial term of this contract shall not exceed \$121,596.72 without a formal change order.

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	06/11/2015 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	03/10/2015 MM/DD/YYYY
Relevant Category:	Commodities
Total Amount of Award:	\$202,661.20 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimated
Length of Initial Term: (in months)	12 (numeric value only)
Contract Begin Date:	07/01/2015 MM/DD/YYYY
Contract End Date:	06/30/2016 MM/DD/YYYY
Renewal Terms:	1 (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:

J.P Simons & Co.

Murphy Ace Hardware

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 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

Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 1/14/2015 12:05:20 PM
Updated by user Linda Morton 3/6/2015 3:04:27 PM
Updated by user Linda Morton 3/6/2015 3:07:01 PM
Updated by user Linda Morton 3/6/2015 3:14:17 PM
Updated by user Linda Morton 3/10/2015 8:17:03 AM
Updated by user Liza Reambillo 3/10/2015 9:51:01 AM
Updated by user Victoria Santiago 3/10/2015 10:35:33 AM
Published by Victoria Santiago on 3/10/2015 10:40:18 AM
Updated by user Liza Reambillo 5/28/2015 10:42:34 AM
Updated by user Liza Reambillo 5/28/2015 10:42:34 AM
Updated by user Liza Reambillo 5/28/2015 10:51:04 AM
Created by user Liza Reambillo 5/28/2015 10:51:04 AM
Updated by user Victoria Santiago 5/28/2015 1:02:14 PM
Created by user Victoria Santiago 5/28/2015 1:02:14 PM
Published by Victoria Santiago on 5/28/2015 1:02:33 PM



Vendor Award Information Listing

Identification

Reference Number: 22035245
Title: THA -12-0254R Industrial Supplies

Vendor(s) Selected for Award

VendorName	Amount of Award
<u>Cicero Mfg. & Supply Company Inc.</u>	\$202,661.20



Vendor Award Information



Created Date: 05/28/2015
Created By: Liza Reambillo

Identification

Reference Number: 22035245
Title: THA -12-0254R Industrial Supplies

Vendor Selected for Award

Vendor Name: Cicero Mfg. & Supply Company Inc.
Vendor Contact Name: Theresa Snower
Vendor Street Address 1: 1849 Elmdale Avenue
Vendor Street Address 2:
Vendor City: Glenview
Vendor State: IL
Vendor Zip Code: 60026
Vendor Phone Number: 847-724-8088
Vendor Fax Number: 847-724-8390

Key Information

Amount of Award: \$202,661.20 (Total Dollar Value Only)
Cost of Initial Term: \$101,330.60 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$101,330.60 (Total Dollar Amount of Renewals)

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

BEP Goal Amount (Percentage): 1.000

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

Will Sub-Contractors Be Utilized? No