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Notice



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Created Date: 06/08/2016
 Created By: Linda Morton

Identification

Reference Number: 22037362
 Title: THA - 12-0289RR Building Glass Repair Services

Agency Reference Number: THA - 13-72815
 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: 13-72815

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 12-0289RR Building Glass Repair Services to European Craftsmanship, Inc. (d.b.a. ECI Green, Inc.). This contract provides a source for the purchase of building glass and labor services to repair and replace existing building

glass at various Tollway locations.

Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable, and in the best interest of the Tollway.

The initial term of the contract shall not exceed \$175,516.80 without a formal change order.

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

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	06/30/2016 MM/DD/YYYY
Professional & Artistic:	No
Small Business Set-Aside:	Yes
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	12/16/2015 MM/DD/YYYY
Relevant Category:	Facilities
Total Amount of Award:	\$219,396.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term: (in 24 (numeric value only) months)	

Contract Begin Date: 08/01/2016 MM/DD/YYYY
 Contract End Date: 07/31/2018 MM/DD/YYYY
 Renewal Terms: One (1) Year (if applicable)

Bidder(s)

Number of Responding Bidders: 1 (numeric value only)
 Number of Unsuccessful Bidders: 0 (numeric value only)
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

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: 630/795-7908 (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: 440 00 GLASS AND GLAZING SUPPLIES - All
 440 77 Window Glass
 909 00 BUILDING CONSTRUCTION SERVICES; - All
 909 37 Doors and Windows



Vendor Award Information Listing

Identification

Reference Number: 22037362
Title: THA - 12-0289RR Building Glass Repair Services

Vendor(s) Selected for Award

VendorName	Amount of Award
European Craftsmanship Inc. DBA ECI Green, Inc.	\$219,396.00



Vendor Award Information



Created Date: 06/08/2016
Created By: Linda Morton

Identification

Reference Number: 22037362
Title: THA - 12-0289RR Building Glass Repair Services

Vendor Selected for Award

Vendor Name: European Craftsmanship Inc. DBA ECI Green, Inc.
Vendor Contact Name: Margaret Grabowski
Vendor Street Address 1: 13 E. Clarendon St.
Vendor Street Address 2:
Vendor City: Prospect Height
Vendor State: IL
Vendor Zip Code: 60070
Vendor Phone Number: 847-998-9087
Vendor Fax Number: 847-998-5601

Key Information

Amount of Award: \$219,396.00 (Total Dollar Value Only)
Cost of Initial Term: \$146,264.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$73,132.00 (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): 0.000

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

Will Sub-Contractors Be Utilized? No