

# Notice

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## Identification

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Reference Number: 22030801  
 Request ID: 13-000000078060  
 Date First Offered: 02/10/2014  
 Title: THA - 13-0130 Sand Stone Gravel

Agency Reference Number: THA - 13-000000078060  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 SPO:

Status: Published

## Overview

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### Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract for 13-0130 Sand Stone Gravel to Macklin Incorporated and William Charles Construction Company LLC.

Resulting from an Invitation for Bid (IFB), this contract provides a source for various grades of sand, stone, and gravel used by Roadway Maintenance staff for the immediate and permanent repair and ongoing maintenance of the Tollway system. These products are used on an as-needed basis throughout the system.

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

Published: 03/25/2014  
 Notice Expiration Date: 04/08/2014

Professional & Artistic: No  
 Small Business Set-Aside: No

Does this solicitation contain No  
 a BEP  
 or DBE requirement?:

Does this solicitation contain  
 a

Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$261,487.50 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: 36

Contract Begin Date: 05/01/2014

Contract End Date: 04/30/2017

Renewal Terms: One- 2 year

### Bidder(s)

Number of Responding Bidders: 3

Number of Unsuccessful 1

Responsive Bidders:

Total Number Awarded: 2

Listing of All Bidders/Offerors Considered But Not Selected:

1. Vulcan Materials Company

Source Selection: IFB

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP	Goal %	DBE
<a href="#">WILLIAM CHARLES CONSTRUCTION COMPANY LLC</a>	\$9,562.50	0%	0%	0%
<a href="#">MACKLIN INCORPORATED</a>	\$251,925.00	0%	0%	0%

### Notice Contact

Name: Kevin Ganzer  
 Street Address: 2700 Ogden Avenue  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630/241-6800  
 Fax Number: 630/505-9270  
 EMail Address: kganzer@getipass.com

### Class Code

Class Codes: 5300 Road & Highway Building Materials

### 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: 03/25/2014  
Created By: Julia Shaw

### Identification

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Reference Number: 22030801  
Title: THA - 13-0130 Sand Stone Gravel

### Vendor Selected for Award

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Vendor Name: MACKLIN INCORPORATED  
Vendor Contact Name: RONALD L MACKLIN  
Vendor Street Address: 6089 S DEMENT RD  
Vendor City: ROCHELLE  
Vendor State: IL  
Vendor Zip Code: 61068  
Vendor Phone Number: 815-562-4803  
Vendor Fax Number: 815-562-7790

### Key Information

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Amount of Award: \$251,925.00 (Total Dollar Value Only)  
Cost of Initial Term: \$151,155.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$100,770.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? No

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## Vendor Award Information

  
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Created Date: 03/25/2014  
Created By: Julia Shaw

### Identification

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Reference Number: 22030801  
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### Vendor Selected for Award

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Vendor Name: WILLIAM CHARLES CONSTRUCTION COMPANY LLC  
Vendor Contact Name: BEN HOLMSTROM  
Vendor Street Address: 5290 NIMTZ ROAD  
Vendor City: LOVES PARK  
Vendor State: IL  
Vendor Zip Code: 61000  
Vendor Phone Number: 815-654-4700  
Vendor Fax Number: 815-654-4736

### Key Information

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Amount of Award: \$9,562.50 (Total Dollar Value Only)  
Cost of Initial Term: \$5,737.50 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$3,825.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No