

Notice



Help

Identification

Reference Number: 22030792
 Request ID: 13-77795 13-78770
 Date First Offered: 10/28/2014
 Title: THA - 13-0168 Various Work Uniforms, Outerwear, Accessories and Polo Shirts

Agency Reference Number: THA - 13-77795 13-78770
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

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 award contract 13-0168 Various Work Uniforms, Outerwear, Accessories to the following awarded vendors:
 DVL Enterprises Inc. (d.b.a Tandem Promotions)-Group 1
 Silk Screen Express, Inc.-Group 2

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

This contract will provide for various work uniforms, outerwear, accessories (Group 1) and polo style shirts (Group 2), which includes Tollway emblem patches, screen prints, and embroidered insignias as specified per line item, on an as needed basis.

Key Information

Notice Type: Contract Award Notice

Published: 02/24/2015
 Notice Expiration Date: 03/10/2015

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

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

Does this solicitation contain No

a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$1,600,384.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description: DVL Enterprises Inc.-The maximum dollar amount is \$835,442.40 for initial term.
Silk Screen Express Inc.-The maximum dollar amount is \$124,788.00 for initial term.

Length of Initial Term: 24

Contract Begin Date: 04/10/2015

Contract End Date: 04/09/2017

Renewal Terms: 2 years

Bidder(s)

Number of Responding Bidders: 3

Number of Unsuccessful Bidders: 1

Bidders:

Total Number Awarded: 2

Listing of All Bidders/Offerors Considered But Not Selected:

1. Apparel Sewn Right, Inc.

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %
SILK SCREEN EXPRESS INC	\$207,980.00	0%
DVL ENTERPRISES, INC. (D.B.A. TANDEM PROMOTIONS)	\$1,392,404.00	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
E-Mail Address: kganzer@getipass.com

Class Code

Class Codes: 5137 Clothing; Apparel; Uniforms and Accessories

NIGP Code

NIGP Commodity/Service Code:	200 16 Coats; Jackets; Parkas; Vests (Cold Weather)
	200 74 Silk Screened Shirts; Jackets; Hats; etc;
	200 85 Uniforms; Blended Fabric
	200 86 Uniforms; Cotton
	800 00 SHOES AND BOOTS - 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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Help

Created Date: 02/24/2015
Created By: Julia Shaw

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Vendor Selected for Award

Vendor Name: DVL ENTERPRISES, INC. (D.B.A. TANDEM PROMOTIONS)
Vendor Contact Name: DAVE LARUSSO
Vendor Street Address: 1536 OGDEN AVENUE
Vendor City: DOWNERS GROVE
Vendor State: IL
Vendor Zip Code: 60515
Vendor Phone Number: 630-969-9241
Vendor Fax Number: 630-969-9275

Key Information

Amount of Award: \$1,392,404.00 (Total Dollar Value Only)
Cost of Initial Term: \$696,202.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$696,202.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

Vendor Award Information



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Created Date: 02/24/2015
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Vendor Selected for Award

Vendor Name: SILK SCREEN EXPRESS INC
Vendor Contact Name: DAWN COLEMAN
Vendor Street Address: 7611 W 185TH ST
Vendor City: TINLEY PARK
Vendor State: IL
Vendor Zip Code: 60477
Vendor Phone Number: 708-845-5600
Vendor Fax Number: 630-257-7353

Key Information

Amount of Award: \$207,980.00 (Total Dollar Value Only)
Cost of Initial Term: \$103,990.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$103,990.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No