Notice



Identification

Reference Number: 22031734

Request ID: 13-000000079058

Date First Offered 12/04/2013

Title: THA - 13-0188 Winter Roadway Abrasives

Agency Reference

Number:

THA 13-00000079058

Agency: THA - Toll Highway Authority Purchasing Agency: THA - Toll Highway Authority

Purchasing Agency

SPO:

Victoria Santiago

Status: Closed

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 13-0188 Winter Roadway Abrasives to Thelen Materials LLC.

Resulting from an Invitation for Bid (IFB) the Vendor will furnish and deliver winter roadway abrasives on an as needed basis.

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

Key Information

Notice Type: Contract Award Notice

Published: 01/16/2014 Notice Expiration Date: 01/30/2014

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: \$329,196.00 (Total Dollar Value Only/Includes Any Renewal

Options)

Estimated/Actual Value

Description:

Length of Initial Term: 30

Contract Begin Date: 02/15/2014 Contract End Date: 08/14/2016

Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 2 Number of Unsuccessful 0

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Non Responsive Firm: Meyer Material Company

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name Amount of Award BEP Goal % DBE Goal %

Thelen Materials LLC \$329,196.00 0% 0%

Notice Contact

Name: Kevin Ganzer
Street Address: 2700 Ogden Ave
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

NIGP Code

NIGP Commodity/Service

Code:

Attachments

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

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File Attachments:

■ Back

Vendor Award Information



Help

Created Date: 01/16/2014 Created By: Julia Shaw

Identification

Reference Number: 22031734

Title: THA - 13-0188 Winter Roadway Abrasives

Vendor Selected for Award

Vendor Name: Thelen Materials LLC Vendor Contact Name: Christian Daman

Vendor Street Address: 28957 W. IL Route 173

Vendor City Antioch
Vendor State: IL
Vendor Zip Code: 60002

Vendor Phone Number: 847-395-3313 Vendor Fax Number: 847-395-3452

Key Information

Amount of Award: \$329,196.00 (Total Dollar Value Only)

Cost of Initial Term: \$329,196.00 (Total Dollar Amount of Initial Term)

Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors No

Be Utilized?