# **Notice**



### Identification

Reference Number: 22032892

Request ID: 12-000000072177

Date First Offered 04/23/2014

Title: THA - 14-0035 Laminates

Agency Reference

Number:

THA - 12-00000072177

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

Purchasing Agency

SPO:

Victoria Santiago

Status: Published

### **Overview**

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 14-0035 Laminates to Compi Distributors Inc.

The vendor will furnish and deliver its estimated requirements of assorted Laminates for table tops, cabinets and counter top use.

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

## **Key Information**

Notice Type: Contract Award Notice

Published: 07/02/2014 Notice Expiration Date: 07/16/2014

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

Does this solicitation contain No

a BEP

or DBE requirement?:

Does this solicitation contain No

а

Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$44,721.64 (Total Dollar Value Only/Includes Any Renewal

Options)

Estimated/Actual Value

Description:

Length of Initial Term: 36

Contract Begin Date: 08/01/2014 Contract End Date: 07/31/2017 Renewal Terms: 0ne 2-year

## Bidder(s)

Number of Responding Bidders: 1 Number of Unsuccessful 0

Responsive Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

## Vendor(s) Selected for Award

Vendor Name Amount of Award BEP Goal % DBE Goal %

Compi Distributors Inc. \$44,721.64 0% 0%

#### **Notice Contact**

Name: Anthony Falzone
Street Address: 2700 Ogden Ave
City: Downers Grove

State: IL Zip Code: 60515

Phone: 630-241-6800 Fax Number: 630-505-9070

EMail Address: afalzone@getipass.com

### **Class Code**

Class Codes: 5202 Plastic Laminate

### NIGP Code

NIGP Commodity/Service 665 71 Plastic Laminates: Decorative; High and Low

Code: Pressure Type Ve...

#### **Attachments**

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

File Attachments:

■ Back

# **Vendor Award Information**



Help

Created Date: 07/02/2014 Created By: Julia Shaw

## Identification

Reference Number: 22032892

Title: THA - 14-0035 Laminates

### **Vendor Selected for Award**

Vendor Name: Compi Distributors Inc.

Vendor Contact Name: David Dusold

Vendor Street Address: 6387 Canadian Cross Drive

Vendor City Springfield

Vendor State: IL Vendor Zip Code: 62711

Vendor Phone Number: 217-529-5553 Vendor Fax Number: 217-529-6955

## **Key Information**

Amount of Award: \$44,721.64 (Total Dollar Value Only)

Cost of Initial Term: \$26,832.98 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$17,888.66 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors No

Be Utilized?