# **Notice**



#### Identification

Reference 22037505

Number:

Request ID: 15-00000094260

Date First Offered 12/21/2015

Title: THA - 14-0103 Luminaires and Components

Agency Reference THA - 15-00000094260

Number:

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

Agency:

Purchasing Victoria Santiago

Agency 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 14-0103 Luminaires and Components to Everlights, Inc. This contract provides a source for the purchase of General Electric brand high-pressure sodium light pole luminaires and replacement components for the Tollway's roadway lighting system on an as-needed basis.

The contract has a BEP goal of 30% and BEP commitment of 100%.

The initial term of the contract shall not exceed \$440,725.20 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

Published: 02/24/2016 Notice Expiration Date: 03/09/2016

Professional & Artistic: No Small Business Set- No

Aside:

Does this solicitation Yes contain a BEP or DBE

requirement?:

Does this solicitation No contain a Veteran

requirement?:

Relevant Category: Commodities

Total Amount of Award: \$550,906.50 (Total Dollar Value Only/Includes

Any Renewal Options)

Estimated/Actual Value Estimated

Description:

Length of Initial Term: 24

Contract Begin Date: 04/01/2016 Contract End Date: 03/31/2018 Renewal Terms: One (1) Year

# Bidder(s)

Number of Responding 4

Bidders:

Number of Unsuccessful 3

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Ottsie, LLC

KAP Holdings, LLC (d.b.a. PartScription)

Ficek Electric & Communication Systems, Inc.

Source Selection: IFB

## Vendor(s) Selected for Award

#### **Vendor Name** Amount of Award BEP Goal % D

Everlights, Inc. \$550,906.50 100% 0

#### **Notice Contact**

**Anthony Catezone** Name: 2700 Ogden Avenue Street Address:

City: **Downers Grove** 

State: ΙL

Zip Code: 60515

Phone: 630-241-6800 Fax Number: 630-505-9270

acatezone@getipass.com EMail Address:

#### **Class Code**

Class Codes:

#### **NIGP Code**

NIGP 285 00 ELECTRICAL EQUIPMENT AND

Commodity/Service **SUPPLIES - All** 

Code: 285 76 Street and Highway Lighting

Luminaires; Accessories and Part...

#### **Attachments**

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

File Attachments:



# **Vendor Award Information**



Created Date: 02/24/2016 Created By: Linda Morton

### Identification

Reference 22037505

Number:

Title: THA - 14-0103 Luminaires and Components

#### **Vendor Selected for Award**

Vendor Name: Everlights, Inc. Vendor Contact Kelly Gallagher

Name:

Vendor Street 8027 Lawndale

Address:

Vendor City Skokie

Vendor State: IL

Vendor Zip Code: 60076

Vendor Phone 773-734-9873

Number:

Vendor Fax 773-734-9874

Number:

## **Key Information**

Amount of Award: \$550,906.50 (Total Dollar Value Only)

Cost of Initial Term: \$367,271.00 (Total Dollar Amount of Initial Term) Cost of Renewals: \$183,635.50 (Total Dollar Amount of Renewals)

BEP Goal Amount 100.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub- No

Contractors Be

Utilized?