

Notice



Help

Identification

Reference Number: 22038013
 Request ID: 14-000000085931
 Date First Offered: 03/10/2016
 Title: THA - 14-0124R Mobile Work Zone Barrier Trailers

Agency Reference Number: THA - 14-000000085931
 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 14-0124R Mobile Work Zone Barrier Trailers to Barriers Northwest. Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable, and in the best interest of the Tollway. This contract provides a source for the purchase of two mobile work-zone barrier trailers with optional associated equipment.

The sole bidder was awarded three of the four line items for the barrier trailers and optional equipment. One of the line items for optional equipment is not being pursued with this award.

The initial term of this contract shall not exceed \$1,020,120.00 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: 05/19/2016
 Notice Expiration Date: 06/02/2016
 Professional & Artistic: No

Small Business Set-Aside: No

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

Does this solicitation contain No
a Veteran requirement?:

Relevant Category: Equipment

Total Amount of Award: \$850,100.00 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 12
Contract Begin Date: 06/20/2016
Contract End Date: 06/19/2017
Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 1
Number of Unsuccessful Bidders: 0
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
Barriers Northwest	\$850,100.00	0%	0%

Notice Contact

Name: Carla Soria
Street Address: 27000 Ogden Avenue
City: Downers Grove
State: IL
Zip Code: 60515
Phone: 630-241-6800
Fax Number: 630-795-7908
EMail Address: csoria@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP	055 00 AUTOMOTIVE ACCESSORIES FOR
Commodity/Service	AUTOMOBILES; ETC; - All
Code:	060 06 Axles; Trailers and Trucks; Tandem and
	Single
	070 00 AUTOMOTIVE VEHICLES
	071 00 AUTOMOBILES; SCHOOL BUSES; SUVS;
	AND VANS - All
	073 00 TRAILERS - All
	073 05 Trailers; Cargo; Enclosed
	073 10 Trailers; Semi; Enclosed
	073 14 Trailers; Specialty; Enclosed; Tag-Along
	073 15 Trailers; Specialty; Frame; Tag-Along
	073 24 Trailers; Transport; Dry Bulk
	073 27 Trailers; Transport; Equipment; Fixed Deck;
	Tag-Along
	073 28 Trailers; Transport; Equipment; Tilt Deck;
	Tag-Along
	073 30 Trailers; Transport; Machinery
	073 32 Trailers; Transport; Tank
	073 43 Trailers; Utility; Enclosed; Tag-Along
	073 45 Trailers; Utility; Flatbed; Tag-Along
	073 47 Trailers; Utility; Gooseneck
	073 50 Trailers; Utility; Tilt Deck; Tag-Along
	073 60 Trailers; Various Types (Not Otherwise
	Listed)
	075 41 Jacks; Safety Stands; Portable Cranes; and
	Parts (For Automo...
	550 42 Safety Barriers; Traffic; Mobile: Energy
	Absorption Systems;...
	550 43 Safety Barriers; Traffic; Stationary: Energy
	Absorption Syst...
	RELATED TRANSPORTATION EQUIPMENT - 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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Created Date: 05/19/2016
Created By: Linda Morton

Identification

Reference Number: 22038013
Title: THA - 14-0124R Mobile Work Zone Barrier Trailers

Vendor Selected for Award

Vendor Name: Barriers Northwest
Vendor Contact Name: John Stockman
Vendor Street: 19101 NE 23rd St.
Address:
Vendor City: Vancouver
Vendor State: WA
Vendor Zip Code: 98682
Vendor Phone: 360/232-4102
Number:
Vendor Fax Number: N/A

Key Information

Amount of Award: \$850,100.00 (Total Dollar Value Only)
Cost of Initial Term: \$850,100.00 (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 Be Utilized? No