

# Notice



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## Identification

Reference Number: 22034794  
 Request ID: 14-000000083192  
 Date First Offered: 05/20/2016  
 Title: THA - 14-0179 Mowing Tractors and Equipment

Agency Reference Number: THA - 14-000000083192  
 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 14-0179 Mowing Tractors and Equipment to the following vendors:

1) Buck Bros., Inc.-Awarded Lines 1, 3, 7, and 13

Award Amount: \$718,814.25

The initial term of the contract shall not exceed \$862,577.10 without a formal change order.

2) Green Climber of North America Corporation-Awarded Line 9

Award Amount: \$599,025.00

The initial term of the contract shall not exceed \$718,830.00 without a formal change order.

3) Pillar Equipment-Awarded Lines 2, 4, 6, and 14

Award Amount: \$237,847.05

The initial term of the contract shall not exceed \$285,416.46 without a formal change order.

4) Arends Hogan Walker LLC (dba AHW LLC)-Awarded Line 10 and Line 12

Award Amount: \$10,034.78

The initial term of the contract shall not exceed \$12,041.73 without a formal change order.

This award is only for eleven (11) of the sixteen (16) line items. Lines 5, 8, 11, 15, and 16 may be rebid at a later date.

This contract provides a source for the purchase of various types of mowing tractors and equipment.

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

### Key Information

Notice Type:	Contract Award Notice
Published:	07/25/2016
Notice Expiration Date:	08/08/2016
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:	\$3,067,862.85 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term:	12
Contract Begin Date:	09/01/2016
Contract End Date:	08/31/2017
Renewal Terms:	Two (2) years

### Bidder(s)

Number of Responding Bidders:	8
Number of Unsuccessful Bidders:	4
Total Number Awarded:	4

Listing of All Bidders/Offerors Considered But Not Selected:

1. Buck Bros, Inc. - alternate bid
2. Diamond Mowers, Inc.
3. Martin Implement
4. Rahn Equipment Company

Source Selection: IFB

**Vendor(s) Selected for Award**

<b>Vendor Name</b>	<b>Amount of Award</b>	<b>BEP Goal</b>	<b>% DBE Goal</b>
<a href="#">Pillar Equipment, Inc.</a>	\$428,880.32	0%	0%
<a href="#">Green Climber of North America Corporation</a>	\$599,025.00	0%	0%
<a href="#">Buck Bros, Inc.</a>	\$2,018,822.75	0%	0%
<a href="#">Arends Hogan Walker LLC dba AHW, LLC</a>	\$21,134.78	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: 630-795-7908  
 EMail Address: kganzer@getipass.com

**Class Code**

Class Codes:

**NIGP Code**

NIGP Commodity/Service Code:	020 00 AGRICULTURAL EQUIPMENT; IMPLEMENTS; AND ACCESSORIES - All 020 15 Cutters and Shredders (Mowers); Heavy Duty; Flail: Tow Type ... 020 64 Mower; Articulated Boom: Flail; Rotary; or Sickle Head 020 65 Mower (Steep Slope Type with Cutter Head on Telescoping Boom... 020 66 Mower; Tractor Mounted (Steep Slope Type with Cutter Head on... 020 67 Mower-Tractor Unit or Self-Propelled Mower; for Slope Mowing... 020 68 Mower; Center Mounted; and Tractor (See Class 515 for Lawn T... 515 00 LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES - All 515 23 Gang Mowers for Lawns and Grounds; All Types 515 35 Lawn Mowers; Power; Heavy Duty; Flail
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Type (See Class 020 Fo...  
515 45 Lawn Mowers; Power; Heavy Duty; Rotary  
Type (Incl; Self-Prop...  
515 56 Lawn Mowers; Riding Type (Incl; Parts)

### **Attachments**

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**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: 07/25/2016  
Created By: Julia Shaw

### Identification

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Reference Number: 22034794  
Title: THA - 14-0179 Mowing Tractors and Equipment

### Vendor Selected for Award

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Vendor Name: Arends Hogan Walker LLC dba AHW, LLC  
Vendor Contact Name: Matt Fry  
Vendor Street Address: 27688 East 3200 North Road  
Vendor City: Dwight  
Vendor State: IL  
Vendor Zip Code: 60420  
Vendor Phone Number: 217-276-9520  
Vendor Fax Number: 217-594-1551

### Key Information

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Amount of Award: \$21,134.78 (Total Dollar Value Only)  
Cost of Initial Term: \$10,034.78 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$11,100.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? No

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## Vendor Award Information

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Created Date: 07/25/2016  
Created By: Julia Shaw

### Identification

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Reference Number: 22034794  
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### Vendor Selected for Award

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Vendor Name: Buck Bros, Inc.  
Vendor Contact Name: Lindsey Parsons  
Vendor Street: 14N937 U.S. Highway 20  
Address:  
Vendor City: Hampshire  
Vendor State: IL  
Vendor Zip Code: 60140  
Vendor Phone: 847-683-4440  
Number:  
Vendor Fax Number: 847-683-4468

### Key Information

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Amount of Award: \$2,018,822.75 (Total Dollar Value Only)  
Cost of Initial Term: \$718,814.25 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$1,300,008.50 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No

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Reference Number: 22034794  
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### Vendor Selected for Award

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Vendor Name: Green Climber of North America Corporation  
Vendor Contact Name: Martin Halm  
Vendor Street: 500 East Cossitt Avenue  
Address:  
Vendor City: LaGrange  
Vendor State: IL  
Vendor Zip Code: 60525  
Vendor Phone: 708-354-2171  
Number:  
Vendor Fax Number: 708-354-8203

### Key Information

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Amount of Award: \$599,025.00 (Total Dollar Value Only)  
Cost of Initial Term: \$599,025.00 (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

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### Vendor Selected for Award

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Vendor Name: Pillar Equipment, Inc.  
Vendor Contact Name: Jason Wentland  
Vendor Street: 2001 5th Street Suite 40  
Address:  
Vendor City: Silvis  
Vendor State: IL  
Vendor Zip Code: 61282  
Vendor Phone: 309-378-8899  
Number:  
Vendor Fax Number: 309-751-4388

### Key Information

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Amount of Award: \$428,880.32 (Total Dollar Value Only)  
Cost of Initial Term: \$237,847.05 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$191,033.27 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No