Notice



Identification

Reference Number: 22029902

Request ID: 13-000000073498

Date First Offered 10/08/2013

Title: THA - 12-0296 Stewart Amos Street Sweeper Parts

Agency Reference THA - 13-000000073498

Number:

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

Purchasing Agency Victoria Santiago

SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 12-0296 Stewart Amos Sweeper Parts to WHE Ltd., resulting from an Invitation for Bid (IFB) to provide Original Equipment Manufacturer (OEM) Street Sweeper Replacement Parts for Stewart Amos brand roadway sweepers as may be needed during the contract period. The following is a sample of the type of parts to be purchased: sprayers, suction hoses, nozzles, couplings etc.

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

Key Information

Notice Type: Contract Award Notice

Published: 12/19/2013 Notice Expiration Date: 01/02/2014

Professional & Artistic: No Small Business Set-Aside: No Does this solicitation contain No a BEP or DBE requirement?:

Relevant Category: Commodities

Total Amount of Award: \$260,000.00 (Total Dollar Value Only/Includes Any Renewal

Options)

Estimated/Actual Value

Description:

Length of Initial Term: 36

Contract Begin Date: 01/15/2014 Contract End Date: 01/14/2017 Renewal Terms: Two 1-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 %

WHE Ltd \$260,000.00 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/ 505-9270

EMail Address: afalzone@getipass.com

Class Code

Class Codes: 3620 Miscellaneous; Commodities & Equipment

3711 Street Sweepers

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: 12/19/2013 Created By: Julia Shaw

Identification

Reference Number: 22029902

Title: THA - 12-0296 Stewart Amos Street Sweeper Parts

Vendor Selected for Award

Vendor Name: WHE Ltd Vendor Contact Name: Katie Leahy

Vendor Street Address: 13075 N 2nd Street

Vendor City Roscoe

Vendor State: IL

Vendor Zip Code: 61073-8248 Vendor Phone Number: 815/389-8303 Vendor Fax Number: 815/389-6116

Key Information

Amount of Award: \$260,000.00 (Total Dollar Value Only)

Cost of Initial Term: \$133,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$127,000.00 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors No

Be Utilized?