

Notice



Help

Identification

Reference Number: 22030542
 Request ID: 13-75322,13-75495,13-75325, 13-77835
 Date First Offered 08/22/2013
 Title: THA - Off Road Equipment

Agency Reference Number: THA - 13-0086
 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# 13-0086 Off Road Equipment to Atlas Bobcat LLC, Martin Implement Sales Inc. and, McCann Industries Inc.

Resulting from an Invitation for Bid (IFB) the vendors will furnish and deliver various types of Off Road Equipment which includes rubber tire loaders, skid steer loaders and skid steer loader attachments with specifications as noted herein. Contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type: Contract Award Notice

Published: 11/18/2013
 Notice Expiration Date: 12/02/2013
 Professional & Artistic: No
 Small Business Set-Aside: No
 Does this solicitation contain a BEP or DBE requirement?: No
 Relevant Category: Equipment
 Total Amount of Award: \$514,225.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value
 Description:
 Length of Initial Term: 6
 Contract Begin Date: 12/15/2013
 Contract End Date: 06/15/2014
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 6
 Number of Unsuccessful 3
 Responsive Bidders:
 Total Number Awarded: 3

Listing of All Bidders/Offerors Considered But Not Selected:

1. McAllister Equipment Co.
 2. Roland Machinery Co.
 3. West Side Tractor Sales Co
- Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
McCann Industries, Inc.	\$272,430.00	0%	0%
Martin Implement Sales, Inc.	\$5,386.00	0%	0%
Atlas Bobcat	\$236,409.00	0%	0%

Notice Contact

Name: Kevin Ganzer
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800
 Fax Number: 630/241-6800
 EMail Address: kganzer@getipass.com

Class Code

Class Codes: 3531 Highway Equipment; Misc.; & Truck Accessories

Attachments

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

File Attachments:



Vendor Award Information



Help

Created Date: 11/18/2013
Created By: Julia Shaw

Identification

Reference Number: 22030542
Title: THA - Off Road Equipment

Vendor Selected for Award

Vendor Name: Atlas Bobcat
Vendor Contact Name: Todd Swartz
Vendor Street Address: 5050 N River Road
Vendor City: Schiller Park
Vendor State: IL
Vendor Zip Code: 60176
Vendor Phone Number: 847/ 529-1191
Vendor Fax Number: 847/ 678-3587

Key Information

Amount of Award: \$236,409.00 (Total Dollar Value Only)
Cost of Initial Term: \$236,409.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No



Vendor Award Information



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Created Date: 11/18/2013
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Vendor Selected for Award

Vendor Name: Martin Implement Sales, Inc.
Vendor Contact Name: Thomas Novak
Vendor Street Address: 18405 115th Ave.
Vendor City: Orland Park
Vendor State: IL
Vendor Zip Code: 60467
Vendor Phone Number: 708/ 349-2430
Vendor Fax Number: 708/ 349-4230

Key Information

Amount of Award: \$5,386.00 (Total Dollar Value Only)
Cost of Initial Term: \$5,386.00 (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



Vendor Award Information

[Help](#)

Created Date: 11/18/2013
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Reference Number: 22030542
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Vendor Selected for Award

Vendor Name: McCann Industries, Inc.
Vendor Contact Name: Steven Roggeman
Vendor Street Address: 543 South Rohlwing Road
Vendor City: Addison
Vendor State: IL
Vendor Zip Code: 60101
Vendor Phone Number: 630/627-0000
Vendor Fax Number: 630/627-8711

Key Information

Amount of Award: \$272,430.00 (Total Dollar Value Only)
Cost of Initial Term: \$272,430.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No