

# Notice



## Identification

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Reference Number: 22040082  
 Request ID: 17-101432  
 Date First Offered: 02/10/2014  
 Title: THA - 13-0130 Sand, Stone, and Gravel

Agency Reference Number: THA - 17-101432  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Agency: Victoria Santiago  
 Purchasing Agency: Victoria Santiago  
 SPO:

Status: Closed

## Overview

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### Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 13-0130 Sand, Stone, and Gravel to the following vendors:

Macklin Incorporated – Renewal Amount: \$144,230.12

The renewal term of the contract shall not exceed \$173,076.14 without a formal change order.

William Charles Construction Company, LLC – Renewal Amount: \$3,416.96

The renewal term of the contract shall not exceed \$4,100.35 without a formal change order.

This contract will continue to provide a source for various grades of sand, stone, and gravel used by Roadway Maintenance staff for the immediate and permanent repair and ongoing maintenance of the Tollway system. These products are used on an as-needed basis

throughout the system.

The initial term award amount was \$156,892.50 with a spend of \$9,245.42. The current contract will expire on 04/30/2017; and after execution of this renewal there will be no remaining renewal options.

The contract was originally awarded under reference # 22030801.

### **Key Information**

Notice Type:	Contract Renewal
Published:	01/27/2017
Notice Expiration Date:	02/10/2017
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Relevant Category:	Commodities
Length of Renewal Term:	24
Contract Begin Date:	05/01/2017
Contract End Date:	04/30/2019
Remaining Renewal Terms:	0

### **Contract Renewal**

Cost of Initial Term:	\$156,892.50 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$147,647.08 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	0.00
Change in Specifications:	No
Renewal Number:	1 of 1

### **Vendor(s) Selected for Award**

<b>Vendor Name</b>	<b>Amount of Award</b>	<b>BEP Goal</b>
<u>William Charles Construction Company, LLC</u>	\$3,416.96	0%

Macklin, Incorporated

\$144,230.12

0%

**Notice Contact**

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Name: Anthony Catezone  
Street Address: 2700 Ogden Ave  
City: Downers Grove  
State: IL  
Zip Code: 60515  
Phone: 630-241-6800  
Fax Number: 630-785-7908  
EMail Address: acatezone@getipass.com

**Class Code**

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Class Codes:

**NIGP Code**

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NIGP Commodity/Service Code: 750 00 ROAD AND HIGHWAY BUILDING MATERIALS - All  
750 77 Sand and Gravel

**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: 01/27/2017  
Created By: Linda Morton

## Identification

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Reference Number: 22040082  
Title: THA - 13-0130 Sand Stone Gravel

## Vendor Selected for Award

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Vendor Name: William Charles Construction Company, LLC  
Vendor Contact Name: Ben Holmstrom  
Vendor Street Address: 5290 Nimtz Road  
Vendor City: Loves Park  
Vendor State: IL  
Vendor Zip Code: 61000  
Vendor Phone Number: 815-654-4700  
Vendor Fax Number: 815-654-4736

## Key Information

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Amount of Award: \$3,416.96 (Total Dollar Value Only)  
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)  
Indicate Increase or Decrease: No Change  
Renewal Options: 1 of 1  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
No

Will Sub-Contractors  
Be Utilized?

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# Vendor Award Information

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Created Date: 01/27/2017  
Created By: Linda Morton

## Identification

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Reference Number: 22040082  
Title: THA - 13-0130 Sand Stone Gravel

## Vendor Selected for Award

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Vendor Name: Macklin, Incorporated  
Vendor Contact Name: Ronald L. Macklin  
Vendor Street Address: 6089 S. Dement Road  
Vendor City: Rochelle  
Vendor State: IL  
Vendor Zip Code: 61068  
Vendor Phone Number: 815-562-4803  
Vendor Fax Number: 815-562-7790

## Key Information

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Amount of Award: \$144,230.12 (Total Dollar Value Only)  
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)  
Indicate Increase or Decrease: No Change  
Renewal Options: 1 of 1  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
No

Will Sub-Contractors  
Be Utilized?