

[Add Notice Addendum](#)

# Notice

  
 Help

Created Date: 01/24/2017  
 Created By: Julia Shaw

## Identification

Reference Number: 22040082  
 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  
 Purchasing Agency SPO: Victoria Santiago

Status: Published

## Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case Yes  
 been approved:  
 Procurement Business Case Reference Number: 17-101432

## Overview

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
Notice Expiration Date:	02/10/2017 MM/DD/YYYY
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
Date First Offered	02/10/2014 MM/DD/YYYY
Relevant Category:	Commodities

Length of Renewal Term: (in months) 24 (numeric value only)  
 Contract Begin Date: 05/01/2017 MM/DD/YYYY  
 Contract End Date: 04/30/2019 MM/DD/YYYY  
 Remaining Renewal Terms: 0 (if applicable)

### 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 0.00  
 Increase/Decrease: (Explain Increase/Decrease)  
 Change in Specifications: No  
 Renewal Number: 1 of 1 (numeric value only)

### Vendor(s) Selected for Award

[View Vendor Award Information](#)

### Notice Contact

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

### Class Code

Class  
 Codes:

### NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP 750 00 ROAD AND HIGHWAY BUILDING  
 Commodity/Service MATERIALS - All  
 Code: 750 77 Sand and Gravel  
 Notify Type: Send email to selected Class Codes only

### Publishers



## Vendor Award Information Listing

### Identification

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

### Vendor(s) Selected for Award

VendorName	Amount of Award
<a href="#">William Charles Construction Company, LLC</a>	\$3,416.96
<a href="#">Macklin, Incorporated</a>	\$144,230.12



## Vendor Award Information



Created Date: 01/25/2017  
Created By: Linda Morton

### Identification

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

### Vendor Selected for Award

Vendor Name: William Charles Construction Company, LLC  
Vendor Contact Name: Ben Holmstrom  
Vendor Street Address 1: 5290 Nimtz Road  
Vendor Street Address 2:  
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

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

**Percentage Values Please enter Decimal Value  
Only - No Percent sign .10 displays as 10%, 1  
displays as 100%)**

BEP Goal Amount 0.000

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub-Contractors No

Be Utilized?



## Vendor Award Information



Created Date: 01/25/2017  
Created By: Linda Morton

### Identification

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

### Vendor Selected for Award

Vendor Name: Macklin, Incorporated  
Vendor Contact Name: Ronald L. Macklin  
Vendor Street Address 1: 6089 S. Dement Road  
Vendor Street Address 2:  
Vendor City: Rochelle  
Vendor State: IL  
Vendor Zip Code: 61068  
Vendor Phone Number: 815-562-4803  
Vendor Fax Number: 815-562-7790

### Key Information

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

**Percentage Values Please enter Decimal Value  
Only - No Percent sign .10 displays as 10%, 1  
displays as 100%)**

BEP Goal Amount 0.000

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub-Contractors No

Be Utilized?