

# Notice



Help

## Identification

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Reference Number: 22039922  
 Request ID: 17-102823  
 Date First Offered: 10/28/2014  
 Title: THA - 13-0168 Various Work Uniforms, Outerwear, Accessories and Polo Shirts

Agency Reference Number: THA - 17-000000102823  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 Agency SPO:

Status: Closed

## Overview

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### Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 13-0168 Various Work Uniforms, Outerwear, Accessories to the following vendors:

1) DVL Enterprises Inc. (d.b.a Tandem Promotions)-Group 1

Award Amount: \$600,000.00

The renewal term of the contract shall not exceed \$720,000.00 without a formal change order.

2) Silk Screen Express, Inc.-Group 2

Award Amount: \$80,000.00

The renewal term of the contract shall not exceed \$96,000.00 without a formal change order.

The total renewal amount for the (2) two vendors: \$680,000.00

This contract provides a source for continued purchase of various work uniforms used by Tollway personnel (e.g. toll collectors, custodial staff, and maintenance personnel) in the performance of their daily job responsibilities. Items include, but are not limited to, shirts, pants, belts, caps, parkas, jackets, overalls, and jumpsuits. Many of the outwear items are high visibility which increases the safety of employees.

This contract was originally awarded under Reference 22030792. The current contract will expire on 04/09/2017, and after execution of this renewal there will be no remaining renewal options.

### Key Information

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Notice Type:	Contract Renewal
Published:	02/17/2017
Notice Expiration Date:	03/03/2017
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:	04/10/2017
Contract End Date:	04/09/2019
Remaining Renewal Terms:	0

### Contract Renewal

Cost of Initial Term:	\$800,192.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$680,000.00 (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 BEP (%)</b>	
<u>Silk Screen Express Inc.</u>	\$80,000.00	0%
<u>DVL Enterprises, Inc. (D.B.A. Tandem Promotions)</u>	\$600,000.00	0%

**Notice Contact**

Name: Anthony Catezone  
 Street Address: 2700 Ogden Ave.  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630-241-6800  
 Fax Number: 630-795-7908  
 EMail Address: acatezone@getipass.com

**Class Code**

Class Codes:

**NIGP Code**

NIGP Commodity/Service Code: 200 16 Coats; Jackets; Parkas; Vests (Cold Weather)  
 200 74 Silk Screened Shirts; Jackets; Hats; etc;  
 200 85 Uniforms; Blended Fabric  
 200 86 Uniforms; Cotton  
 800 00 SHOES AND BOOTS - All

**Attachments**

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: 02/17/2017  
Created By: Linda Morton

### Identification

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Reference Number: 22039922  
Title: THA - 13-0168 Various Work Uniforms, Outerwear, Accessories and Polo Shirts

### Vendor Selected for Award

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Vendor Name: Silk Screen Express Inc.  
Vendor Contact Name: Dawn Coleman  
Vendor Street Address: 7611 W 185th St  
Vendor City: Tinley Park  
Vendor State: IL  
Vendor Zip Code: 60477  
Vendor Phone Number: 708-845-5600  
Vendor Fax Number: 630-257-7353

### Key Information

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Amount of Award: \$80,000.00 (Total Dollar Value Only)  
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)  
Indicate Increase or No Change  
Decrease:  
Renewal Options: 1 of 1  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%

Will Sub-Contractors No  
Be Utilized?

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# Vendor Award Information

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Created Date: 02/17/2017  
 Created By: Linda Morton

## Identification

Reference Number: 22039922  
 Title: THA - 13-0168 Various Work Uniforms, Outerwear, Accessories and Polo Shirts

## Vendor Selected for Award

Vendor Name: DVL Enterprises, Inc. (D.B.A. Tandem Promotions)  
 Vendor Contact Name: Dave Larusso  
 Vendor Street Address: 1536 Ogden Avenue  
 Vendor City: Downers Grove  
 Vendor State: IL  
 Vendor Zip Code: 60515  
 Vendor Phone Number: 630-969-9241  
 Vendor Fax Number: 630-969-9275

## Key Information

Amount of Award: \$600,000.00 (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%

Will Sub-Contractors No  
Be Utilized?