

[Add Notice Addendum](#)

Notice


 Help

Created Date: 01/18/2017
 Created By: Linda Morton

Identification

Reference Number: 22040047
 Title: THA - 15-0154R Aluminum Sign Blanks

Agency Reference Number: THA - 17-101848
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

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 17-101848
 Reference Number:

Overview

Description and Specifications:
 Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to renew contract 15-0154R Aluminum Sign Blanks with Mandel Metals, Inc. (d.b.a. U.S. Standard Sign).

This contract provides a continued source for the purchase of various sizes of aluminum sign blanks which are used by the Tollway's Sign Shop to manufacture signs on an as-needed basis.

The renewal term of the contract shall not exceed \$60,000.00 without a formal change order.

The contract was originally awarded under reference 22037803.

Key Information

Notice Type:	Contract Renewal
Notice Expiration Date:	02/08/2017 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	03/04/2016 MM/DD/YYYY
Relevant Category:	Commodities
Length of Renewal Term: (in months)	12 (numeric value only)
Contract Begin Date:	06/01/2017 MM/DD/YYYY
Contract End Date:	05/31/2018 MM/DD/YYYY
Remaining Renewal Terms:	(1) - One Year (if applicable)

Contract Renewal

Cost of Initial Term:	\$89,158.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$50,000.00 (Total Dollar Amount of Renewal)

Renewal 0.00
 Increase/Decrease: (Explain Increase/Decrease)
 Change in Specifications: No
 Renewal Number: 1 of 2 (numeric value only)

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-nnn-nnnn)
 Fax Number: 630/795-7908 (nnn-nnn-nnnn)
 Email Address: Sonja.Wolniak@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 570 00 METALS: BARS; PLATES; RODS;
 Commodity/Service SHEETS; STRIPS; - All
 Code: 801 00 SIGNS; SIGN MATERIALS; SIGN
 MAKING EQUIPMENT; - All
 Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 1/18/2017 12:29:22 PM
 Updated by user Linda Morton 1/20/2017 8:05:54 AM
 Updated by user Linda Morton 1/24/2017 1:06:18 PM

Updated by user Linda Morton 1/24/2017 2:43:48 PM
Updated by user Liza Reambillo 1/25/2017 8:37:42 AM
Updated by user Liza Reambillo 1/25/2017 8:39:17 AM
Updated by user Liza Reambillo 1/25/2017 8:39:33 AM
Published by Victoria Santiago on 1/25/2017 6:33:31 PM



Vendor Award Information Listing

Identification

Reference Number:	22040047
Title:	THA - 15-0154R Aluminum Sign Blanks

Vendor(s) Selected for Award

VendorName	Amount of Award
Mandel Metals, Inc. (d.b.a. U.S. Standard Sign Company)	\$50,000.00



Vendor Award Information



Created Date: 01/24/2017
Created By: Linda Morton

Identification

Reference Number: 22040047
Title: THA - 15-0154R Aluminum Sign Blanks

Vendor Selected for Award

Vendor Name: Mandel Metals, Inc. (d.b.a. U.S. Standard Sign Company)
Vendor Contact Name: Sean Fallon
Vendor Street Address 1: 11400 W. Addison Avenue
Vendor Street Address 2:
Vendor City: Franklin Park
Vendor State: IL
Vendor Zip Code: 60131
Vendor Phone Number: 847-447-2234
Vendor Fax Number: 847-447-2334

Key Information

Amount of Award: \$50,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Total Dollar Value Only)
Increase/Decrease: Indicate Increase or No Change
Decrease:
Renewal Options: 1 of 2

**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?