

# Notice



## Identification

Reference Number: 22041235  
 Request ID: 17-106273  
 Date First Offered: 05/10/2016  
 Title: THA - 16-0008 Janitorial Supplies

Agency Reference Number: THA - 17-000000106273  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 SPO:

Status: Published

## Overview

### Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 16-0008 Janitorial Supplies with Cicero Mfg. & Supply Company, Inc.

This renewal will continue to provide a source for the vendor to furnish and deliver its estimated quantities of various Janitorial Supplies. This contract has a BEP goal of 5% with BEP commitment of 100% (Cicero Mfg. & Supply Co.)

The current contract will expire on 12/31/2017 and after execution of this renewal there will be no remaining renewal options. The contract was originally awarded under reference #22038061.

The renewal term of the contract shall not exceed \$30,475.08 without a formal change order.

## Key Information

Notice Type: Contract Renewal  
 Published: 09/28/2017  
 Notice Expiration Date: 10/12/2017  
 Professional & Artistic: No  
 Small Business Set-Aside: No  
 Does this solicitation contain a BEP or DBE requirement?: Yes  
 No

Does this solicitation contain  
a Veteran requirement?:  
Relevant Category: Commodities  
Length of Renewal Term: 12  
Contract Begin Date: 01/01/2018  
Contract End Date: 12/31/2018  
Remaining Renewal Terms: 0

### Contract Renewal

Cost of Initial Term: \$44,604.10 (Total Dollar Amount of Initial Term)  
Cost of this Renewal: \$25,395.90 (Total Dollar Amount of Renewal)  
Renewal Increase/Decrease: Renewal Decrease-the contract was utilized less in the  
initial term than what was estimated.  
Change in Specifications: No  
Renewal Number: 1 of 1

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
<a href="#">CICERO MFG. &amp; SUPPLY COMPANY, INC.</a>	\$25,395.90	100%	0%

### Notice Contact

Name: Mary Hart  
Street Address: 2700 Ogden Ave.  
City: Downers Grove  
State: IL  
Zip Code: 60515  
Phone: 630-241-6800  
Fax Number: 630-795-7908  
Email Address: mhart@getipass.com

### Class Code

Class Codes:

### NIGP Code

NIGP Commodity/Service Code: 485 00 JANITORIAL SUPPLIES; GENERAL LINE  
- All

### Attachments

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

File Attachments:

## Vendor Award Information



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Created Date: 09/28/2017  
Created By: Julia Shaw

### Identification

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Reference Number: 22041235  
Title: THA - 16-0008 Janitorial Supplies

### Vendor Selected for Award

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Vendor Name: CICERO MFG. & SUPPLY COMPANY, INC.  
Vendor Contact Name: THERESE SNOWER  
Vendor Street: 1849 ELMDALE AVENUE  
Address:  
Vendor City: GLENVIEW  
Vendor State: IL  
Vendor Zip Code: 60026  
Vendor Phone: 847-724-8088  
Number:  
Vendor Fax Number: 847-724-8390

### Key Information

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Amount of Award: \$25,395.90 (Total Dollar Value Only)  
Amount of: \$0.00 (Dollar Value Only)  
Increase/Decrease:  
Indicate Increase or Decrease: Decrease  
Decrease:  
Renewal Options: 1 of 1  
BEP Goal Amount: 100.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No