

Notice



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Identification

Reference Number: 22038803
 Request ID: 16-000000098043
 Date First Offered: 08/18/2016
 Title: THA - 16-0031 Technical Assistance for Developing Businesses

Agency Reference Number: THA - 16-000000098043
 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 award contract 16-0031 Technical Assistance for Developing Businesses to the following Vendors:

1.) Chicago Minority Supplier Development Council, Inc.-Awarded Zone 1 Level 2

Award Amount: \$336,666.00

The initial term of the contract shall not exceed \$403, 999.20 without a formal change order.

The vendor's offered BEP commitment is 25% and offered VET commitment is 3%.

2.) Griggs Mitchell & Alma of IL, LLC (d.b.a. GMA Construction Group)
 -Awarded Zone 1 Level 1 and Zone 4 Level 2

Award Amount: \$526,332.00

The initial term of the contract shall not exceed \$631, 598.40 without a formal change order.

The vendor's offered BEP commitment is 100% and offered VET commitment is 2%.

3.) HACIA Scholarship and Education Foundation -Awarded Zone 1 Level 2

Award amount: \$336,666.00

The initial term of the contract shall not exceed \$403, 999.20 without a formal change order.

The vendor's offered BEP commitment is 25% and offered VET commitment is

3.2%.

4.) The Mexican American Chamber of Commerce of Illinois, Inc. (d.b.a. The Illinois Hispanic Chamber of Commerce, Inc.)-Awarded Zone 1 Level 2

Award Amount: \$336,666.00

The initial term of the contract shall not exceed \$403,999.20 without a formal change order.

The vendor's offered BEP commitment is 25.30% and offered VET commitment is 7%.

5.) Illinois State Black Chamber of Commerce, Inc.-Awarded Zone 1 Level 2 and Zone 4 Level 2

Award Amount: \$662,998.00

The initial term of the contract shall not exceed \$795,597.60 without a formal change order.

The vendor's offered BEP commitment is 72% and offered VET commitment is 2%.

6.) Inner-City Underwriting Agency, Inc.-Awarded Zone 1 Level 1 and Zone 1 Level 2

Award Amount: \$836,666.00

The initial term of the contract shall not exceed \$1,003,999.20 without a formal change order.

The vendor's offered BEP commitment is 25% and offered VET commitment is 2%.

7.) Prairie State College-Awarded Zone 1 Level 1 and Zone 4 Level 1

Award Amount: \$900,000.00

The initial term of the contract shall not exceed \$1,080,000.00 without a formal change order.

The vendor's offered BEP commitment is 25.10% and offered VET commitment is 2%.

This contract provides a source for a Level 1 or a Level 2 technical assistance in specified zones in the northeastern part of Illinois to established small transportation-related construction firms including Disadvantaged-, Minority-, and Women-Owned business enterprises (D/M/WBE), Service-Disabled Veteran-Owned Small businesses (SDVOSB), and Veteran-Owned Small Businesses (VOSB).

The contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type: Contract Award Notice

Published: 04/13/2017
Notice Expiration Date: 04/27/2017

Professional & Artistic: No
Small Business Set-Aside: No

Does this solicitation contain Yes
a BEP or DBE requirement?:

Does this solicitation contain Yes
a Veteran requirement?:

Relevant Category: General Services

Total Amount of Award: \$7,871,988.00 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value
Description:
Length of Initial Term: 24
Contract Begin Date: 05/01/2017
Contract End Date: 04/30/2019
Renewal Terms: 2

Bidder(s)

Number of Responding Bidders: 8
Number of Unsuccessful Bidders: 1
Total Number Awarded: 7

Listing of All Bidders/Offerors Considered But Not Selected:
SDV Office Systems LLC
Source Selection: RFP

Vendor(s) Selected for Award

Vendor Name

[Prairie State College](#)

[Mexican American Chamber of Commerce of Illinois, Inc. \(dba Illinois Hispanic Chamber of C
Inner-City Underwriting Agency, Inc.](#)

[Illinois State Black Chamber of Commerce, Inc.](#)

[HACIA Scholarship and Education Foundation](#)

[Griggs Mitchell & Alma of IL, LLC \(dba GMA Construction Group\)](#)
[Chicago Minority Supplier Development Council](#)

Notice Contact

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

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	918 31 Construction Consulting
	918 32 Consulting Services (Not Otherwise Classified)
	918 35 Disadvantage Business Enterprise (DBE) and Historically Unde...
	918 79 Minority and Small Business Consulting

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: 04/13/2017
Created By: Julia Shaw

Identification

Reference Number: 22038803
Title: THA - 16-0031 Technical Assistance for Developing Businesses

Vendor Selected for Award

Vendor Name: Prairie State College
Vendor Contact Name: Paul Murtagh
Vendor Street: 202 S. Halsted St
Address:
Vendor City: Chicago Heights
Vendor State: IL
Vendor Zip Code: 60411
Vendor Phone: 708-709-3692
Number:
Vendor Fax Number: 708-709-7883

Key Information

Amount of Award: \$1,800,000.00 (Total Dollar Value Only)
Cost of Initial Term: \$900,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$900,000.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 25.10%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes

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Created Date: 04/13/2017
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Identification

Reference Number: 22038803
Title: THA - 16-0031 Technical Assistance for Developing Businesses

Vendor Selected for Award

Vendor Name: Mexican American Chamber of Commerce of Illinois, Inc. (dba Illinois Hispanic Chamber of Commerce Inc.)
Vendor Contact Name: Roberto Escalante
Vendor Street Address: 222 W. Merchandise Mart Plaza Suite 1212
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60654
Vendor Phone Number: 312-425-9500
Vendor Fax Number: 000-000-0000

Key Information

Amount of Award: \$673,332.00 (Total Dollar Value Only)
Cost of Initial Term: \$336,666.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$336,666.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 25.30%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? Yes

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Reference Number: 22038803
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Vendor Selected for Award

Vendor Name: Inner-City Underwriting Agency, Inc.
Vendor Contact Name: Matthew Cooper
Vendor Street: 1631 South Michigan Avenue, Unit 102
Address:
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60616
Vendor Phone: 312-341-9080
Number:
Vendor Fax Number: 312-341-9084

Key Information

Amount of Award: \$1,673,332.00 (Total Dollar Value Only)
Cost of Initial Term: \$836,666.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$836,666.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 25.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes

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Vendor Selected for Award

Vendor Name: Illinois State Black Chamber of Commerce, Inc.
Vendor Contact Name: Larry D. Ivory
Vendor Street: 411 Hamilton Blvd., Suite 1404
Address:
Vendor City: Peoria
Vendor State: IL
Vendor Zip Code: 61602
Vendor Phone: 309-740-4430
Number:
Vendor Fax Number: 309-672-1379

Key Information

Amount of Award: \$1,325,996.00 (Total Dollar Value Only)
Cost of Initial Term: \$662,998.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$662,998.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 72.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes

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Vendor Selected for Award

Vendor Name: HACIA Scholarship and Education Foundation
Vendor Contact Name: Jorge Perez
Vendor Street: 650 West Lake Street Suite 415
Address:
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60661
Vendor Phone: 312-575-0389
Number:
Vendor Fax Number: 312-575-0544

Key Information

Amount of Award: \$673,332.00 (Total Dollar Value Only)
Cost of Initial Term: \$336,666.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$336,666.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 25.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes

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Vendor Selected for Award

Vendor Name: Griggs Mitchell & Alma of IL, LLC (dba GMA Construction Group)
Vendor Contact Name: Cornelius Griggs
Vendor Street Address: 3520 S. Morgan St.
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60609
Vendor Phone Number: 773-875-4938
Vendor Fax Number: 000-000-0000

Key Information

Amount of Award: \$1,052,664.00 (Total Dollar Value Only)
Cost of Initial Term: \$526,332.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$526,332.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 100.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? Yes

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Vendor Selected for Award

Vendor Name: Chicago Minority Supplier Development Council
Vendor Contact Name: Shelia Hill Morgan
Vendor Street: 105 W. Adams Ste 2300
Address:
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60603
Vendor Phone: 312-755-8880
Number:
Vendor Fax Number: 312-755-8890

Key Information

Amount of Award: \$673,332.00 (Total Dollar Value Only)
Cost of Initial Term: \$336,666.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$336,666.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 25.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes