

Notice



Identification

Reference Number:	22038986
Request ID:	16-100517
Date First Offered	12/14/2016
Title:	THA - 16-0084 Safety Supplies
Agency Reference Number:	THA - 16-100517
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
Status:	Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 16-0084 Safety Supplies to Occupational Training & Supply, Inc.

This contract provides a source for the purchase to furnish and deliver Safety Supplies on an as-needed basis. Some frequently purchased items include, but are not limited to bandages, triple antibiotic ointment, eye dressing, white adhesive tape, and first aid kits.

The initial term of the contract shall not exceed \$66, 168.80 without a formal change order.

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

Key Information

Notice Type:	Contract Award Notice
Published:	03/29/2017
Notice Expiration Date:	04/12/2017
Professional & Artistic:	No
Small Business Set-Aside:	Yes
Does this solicitation contain a BEP or DBE requirement?:	No

Does this solicitation contain No
a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$110,281.34 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 24
Contract Begin Date: 04/15/2017
Contract End Date: 04/14/2019
Renewal Terms: 2 years

Bidder(s)

Number of Responding Bidders:3
Number of Unsuccessful Bidders: 2
Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

1. J.P. Simons & Co.
 2. Cicero Mfg. & Supply Company Inc.
- Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
Occupational Training & Supply, Inc.	\$110,281.34	0%	0%

Notice Contact

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

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service
Code:

345 00 FIRST AID AND SAFETY EQUIPMENT
AND SUPPLIES - All
345 48 Gloves; Safety: Electrician's; Lineman's; etc;
(Including Sl...
345 56 Hats and Helmets; Safety (Incl; Fire Helmets)
345 64 Head; Ear; Eye and Face Protection
345 72 Masks; Filters; and Parts: Dust and Gas
345 80 Respiratory Protection Equipment and Parts
(Including CPAP E...

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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Help

Created Date: 03/29/2017
Created By: Julia Shaw

Identification

Reference Number: 22038986
Title: THA - 16-0084 Safety Supplies

Vendor Selected for Award

Vendor Name: Occupational Training & Supply, Inc.
Vendor Contact Name: Kathy DeSalvo
Vendor Street: 7233 Adams St.
Address:
Vendor City: Willowbrook
Vendor State: IL
Vendor Zip Code: 60527
Vendor Phone: 630-655-3900
Number:
Vendor Fax Number: 630-655-3901

Key Information

Amount of Award: \$110,281.34 (Total Dollar Value Only)
Cost of Initial Term: \$55,140.67 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$55,140.67 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No