

Notice



Identification

Reference Number: 22040011
 Request ID: 16-100165
 Date First Offered: 03/27/2017
 Title: THA - 16-0096R Fast - Setting Cement

Agency Reference Number: THA - 16-100165
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Agency: Victoria Santiago
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 16-0096R Fast Setting Cement to A & A Equipment and Supply Company.

This contract provides a source to furnish MasterEmaco T-545 Brand Mortar or equal, and Portland Cement per specifications of Ordinary Portland Cement, American Standard ASTM C 150 – TYPE 1.

The initial term of the contract shall not exceed \$54,757.80 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: 05/30/2017
 Notice Expiration Date: 06/13/2017

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

Does this solicitation
 contain a BEP or DBE
 requirement?: No

Does this solicitation
 contain a Veteran
 requirement?: No

Relevant Category: Commodities

Total Amount of Award: \$91,263.00 (Total Dollar Value Only/Includes Any
 Renewal Options)

Estimated/Actual Value
 Description:

Length of Initial Term: 36
 Contract Begin Date: 07/01/2017
 Contract End Date: 06/30/2020
 Renewal Terms: One (3) Year

Bidder(s)

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

Listing of All Bidders/Offerors Considered But Not Selected:
 Cicero MFG. & Supply, Inc.
 J.P. Simons & Company
 Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP	Goal %	D
<u>A & A Equipment and Supply Company</u>	\$91,263.00		0%	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	085 25 Bags; Cement
Commodity/Service Code:	150 12 Cement; Concrete; Lime and Plaster Mixes; Sacked (LTL Quanti... 315 80 Mortars and/or Grouts 755 00 ROAD AND HIGHWAY ASPHALT AND CONCRETE - 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

[? Help](#)

Created Date: 05/30/2017
Created By: Linda Morton

Identification

Reference Number: 22040011
Title: THA - 16-0096R Fast - Setting Cement

Vendor Selected for Award

Vendor Name: A & A Equipment and Supply Company
Vendor Contact Name: David Grosso
Vendor Street Address: 196 W. Devon Avenue
Vendor City: Bensenville
Vendor State: IL
Vendor Zip Code: 60106
Vendor Phone Number: 630-595-1510
Vendor Fax Number: 630-595-6839

Key Information

Amount of Award: \$91,263.00 (Total Dollar Value Only)
Cost of Initial Term: \$45,631.50 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$45,631.50 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No