

Notice



Identification

Reference Number: 22039453
 Request ID: 17-101452
 Date First Offered: 01/25/2017
 Title: THA - 16-0127 John Deere Off Road Equipment Repairs

Agency Reference Number: THA - 17-101452
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Agency: Victoria Santiago
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Closed

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0127 John Deere Off Road Equipment Repairs to the following vendors:

1) West Side Tractor Sales Co.-Awarded Group 1

Initial Term Award Amount: \$70,672.00

The initial term of the contract shall not exceed \$84,806.40 without a formal change order.

2) Buck Bros., Inc.-Awarded Group 2

Initial Term Award Amount: \$74,487.50

The initial term of the contract shall not exceed \$89,835.00 without a formal change order.

This contract provides a source for repair services for the Tollway's John Deere off-road and mowing equipment. The contract will

encompass the types of repairs that the Tollway's experienced technicians cannot perform due to workload, uniqueness of repair, or when our technicians do not have the proper tools or electrical diagnostic equipment.

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

Key Information

Notice Type:	Contract Award Notice
Published:	03/19/2017
Notice Expiration Date:	04/03/2017
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
Relevant Category:	General Services
Total Amount of Award:	\$290,319.00 (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:	Two (2) Years

Bidder(s)

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

Listing of All Bidders/Offerors Considered But Not Selected:
Sargents Equipment & Repair Service, Inc.
Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% D
<u>West Side Tractor Sales Co.</u>	\$141,344.00	0%	0'
<u>Buck Bros., Inc.</u>	\$148,975.00	0%	0'

Notice Contact

Name: Anthony Catezone
Street Address: 2700 Ogden Avenue
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 765 85 Tractors; Crawler Type
Commodity/Service 928 47 General Maintenance and Repair;
Code: Vehicle (Not Otherwise Class...
928 76 Suspension (Axles; Springs; Steering;
etc;) Maintenance and ...
929 85 Tractors; Industrial: Bulldozers;
Crawlers; Wheel Type; Main...

Attachments

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

File Attachments:



Vendor Award Information



Created Date: 03/19/2017
Created By: Linda Morton

Identification

Reference Number: 22039453
Title: THA - 16-0127 John Deere Off Road Equipment Repairs

Vendor Selected for Award

Vendor Name: West Side Tractor Sales Co.
Vendor Contact Name: Alan K. Walker
Vendor Street Address: 1400 W. Ogden Avenue
Vendor City: Naperville
Vendor State: IL
Vendor Zip Code: 60563
Vendor Phone Number: 630/355-7150
Vendor Fax Number: 630/355-7173

Key Information

Amount of Award: \$141,344.00 (Total Dollar Value Only)
Cost of Initial Term: \$70,672.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$70,672.00 (Total Dollar Amount of Renewals)
BEP Goal Amount 0.00%
(Percentage):
DBE Goal Amount 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

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Vendor Award Information

[?](#)
Help

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Vendor Selected for Award

Vendor Name: Buck Bros., Inc.
Vendor Contact Name: Ambrose Seyller
Vendor Street Address: 14N937 U.S. Highway 20
Vendor City: Hampshire
Vendor State: IL
Vendor Zip Code: 60140
Vendor Phone Number: 847-673-4440
Vendor Fax Number: 847-683-4468

Key Information

Amount of Award: \$148,975.00 (Total Dollar Value Only)
Cost of Initial Term: \$74,487.50 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$74,487.50 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No