

[Add Notice Addendum](#)

# Notice



Created Date: 03/08/2017  
Created By: Linda Morton

## Identification

Reference Number: 22039453  
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  
Purchasing Agency SPO: Victoria Santiago

Status: Published

## Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business CaseYes  
been approved:  
Procurement Business Case 17-101452  
Reference Number:

## 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
Notice Expiration Date:	04/03/2017 MM/DD/YYYY
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
Date First Offered	01/25/2017 MM/DD/YYYY
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: (in 24 (numeric value only) months)

Contract Begin Date: 05/01/2017 MM/DD/YYYY

Contract End Date: 04/30/2019 MM/DD/YYYY

Renewal Terms: Two (2) Years (if applicable)

### Bidder(s)

Number of Responding 3 (numeric value only)

Bidders:

Number of Unsuccessful 1 (numeric value only)

Bidders:

Total Number Awarded: 2 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

Sargents Equipment & Repair Service, Inc.

Source Selection: IFB

### Vendor(s) Selected for Award

[View Vendor Award Information](#)

### Notice Contact

Name: Anthony Catezone

Street Address: 2700 Ogden Avenue

City: Downers Grove

State: IL

Zip Code: 60515

Phone: 630-241-6800 (nnn-nnn-nnnn)

Fax Number: 630-795-7908 (nnn-nnn-nnnn)

E-Mail Address: acatezone@getipass.com (valid email address format)

### Class Code

Class

Codes:

### NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

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...
Notify Type:	Send email to selected Class Codes only

### **Publishers**

---

Publishers: Victoria Santiago

### **Attachments**

---

File Attachments:

### **History**

Created by user Linda Morton 9/20/2016 8:09:45 AM  
 Updated by user Linda Morton 9/20/2016 8:12:18 AM  
 Updated by user Liza Reambillo 11/1/2016 1:24:46 PM  
 Updated by user Linda Morton 1/24/2017 2:09:53 PM  
 Updated by user Linda Morton 1/24/2017 2:21:22 PM  
 Updated by user Liza Reambillo 1/24/2017 3:06:27 PM  
 Updated by user Linda Morton 1/25/2017 7:37:45 AM  
 Updated by user Victoria Santiago 1/25/2017 4:02:59 PM  
 Published by Victoria Santiago on 1/25/2017 4:03:16 PM  
 Updated by user Linda Morton 3/8/2017 10:57:07 AM  
 Updated by user Linda Morton 3/8/2017 10:57:07 AM  
 Updated by user Linda Morton 3/8/2017 11:27:11 AM  
 Created by user Linda Morton 3/8/2017 11:27:11 AM  
 Updated by user Liza Reambillo 3/13/2017 4:00:36 PM  
 Created by user Liza Reambillo 3/13/2017 4:00:36 PM  
 Updated by user Linda Morton 3/14/2017 12:59:21 PM  
 Created by user Linda Morton 3/14/2017 12:59:21 PM  
 Updated by user Liza Reambillo 3/15/2017 3:35:33 PM  
 Created by user Liza Reambillo 3/15/2017 3:35:33 PM  
 Updated by user Linda Morton 3/17/2017 10:37:27 AM  
 Created by user Linda Morton 3/17/2017 10:37:27 AM  
 Updated by user Liza Reambillo 3/17/2017 11:35:48 AM  
 Created by user Liza Reambillo 3/17/2017 11:35:48 AM

Updated by user Victoria Santiago 3/19/2017 7:25:53 PM  
Created by user Victoria Santiago 3/19/2017 7:25:53 PM  
Published by Victoria Santiago on 3/19/2017 7:26:24 PM



## Vendor Award Information Listing

### Identification

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

### Vendor(s) Selected for Award

VendorName	Amount of Award
<a href="#">West Side Tractor Sales Co.</a>	\$141,344.00
<a href="#">Buck Bros., Inc.</a>	\$148,975.00

   

## Vendor Award Information



Created Date: 03/08/2017  
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 1: 1400 W. Ogden Avenue  
Vendor Street Address 2:  
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)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**  
0.000

BEP Goal Amount (Percentage):	
DBE Goal Amount	0.000
(Percentage):	
Veteran Goal	0.000
Amount	
(Percentage):	
Will Sub- Contractors Be Utilized?	No



 Back Edit Remove Close

## Vendor Award Information



Created Date: 03/08/2017  
Created By: Linda Morton

### Identification

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

### Vendor Selected for Award

Vendor Name: Buck Bros., Inc.  
Vendor Contact Name: Ambrose Seyller  
Vendor Street Address 1: 14N937 U.S. Highway 20  
Vendor Street Address 2:  
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)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**  
0.000

BEP Goal Amount  
(Percentage):  
DBE Goal Amount 0.000  
(Percentage):  
Veteran Goal 0.000  
Amount  
(Percentage):  
  
Will Sub-Contractors Be  
Utilized? No