

Notice



Help

Identification

Reference Number: 22039692
 Request ID: 17-102099
 Date First Offered: 01/09/2017
 Title: THA - 16-0141 Wood Sign Posts

Agency Reference Number: 17-102099
 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:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0141 Wood Sign Posts to Shoop & Sons.

This contract provides a source to furnish and deliver weather-treated grade #2 Southern Pine or grade #2 Douglas Fir wood posts for its Sign Shop.

The initial term of the contract shall not exceed \$39,356.40 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: 04/27/2017
 Notice Expiration Date: 05/11/2017

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: \$98,391.00 (Total Dollar Value Only/Includes Any
 Renewal Options)

Estimated/Actual Value
 Description:

Length of Initial Term: 12
 Contract Begin Date: 06/01/2017
 Contract End Date: 05/31/2018
 Renewal Terms: 2 - (1) Year

Bidder(s)

Number of Responding 4
 Bidders:
 Number of Unsuccessful 3
 Bidders:
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Cicero Mfg. & Supply Company, Inc.

Kankakee Ace Hardware

The Stone Group, Inc.

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% D
Shoop & Sons	\$98,391.00	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: 630/795-795-7908
 EMail Address: acatezone@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP	540 73 Posts; Treated and Untreated
Commodity/Service	(Including Wooden Guard Rail Po...
Code:	801 00 SIGNS; SIGN MATERIALS; SIGN MAKING EQUIPMENT; - All

Attachments

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

File Attachments:

[◀ Back](#)

Vendor Award Information

[?](#)
Help

Created Date: 04/27/2017
Created By: Linda Morton

Identification

Reference Number: 22039692
Title: THA - 16-0141 Wood Sign Posts

Vendor Selected for Award

Vendor Name: Shoop & Sons
Vendor Contact Name: Gregory Shoop
Vendor Street Address: P. O. Box 161
Vendor City: Decatur
Vendor State: IL
Vendor Zip Code: 62525-0161
Vendor Phone Number: 800-993-9903
Vendor Fax Number: 800-483-0263

Key Information

Amount of Award: \$98,391.00 (Total Dollar Value Only)
Cost of Initial Term: \$32,797.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$65,594.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No