Notice

Help

Identification

A REAL PROPERTY AND A REAL	
Reference Number:	22041825
Request ID:	18-00000108996
Date First Offered	03/04/2016
Title:	THA - 15-0154R Aluminum Sign Blanks
Agency Reference Number:	THA - 18-108996
Agency:	THA - Toll Highway Authority
Purchasing	THA - Toll Highway Authority
Agency:	
Purchasing	Victoria Santiago
Agency SPO:	J
Status:	Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 15-0154R Aluminum Sign Blanks with Mandel Metals, Inc. (d.b.a. U.S. Standard Sign).

This contract provides a continued source for the purchase of various sizes of aluminum sign blanks which are used by the Tollway's Sign Shop to manufacture signs on an as-needed basis.

The current contract will expire on May 31, 2019, and after execution of this renewal there will be no remaining renewal options.

The renewal term of the contract shall not exceed \$60,000.00 without a formal change order.

The contract was originally awarded under reference 22037803.

Key Information

Notice Type:	Contract Renewal
Published:	01/29/2018
Notice Expiration Date:	02/12/2018
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:	Commodities
Length of Renewal Term:	12
Contract Begin Date:	06/01/2018
Contract End Date:	05/31/2019
Remaining Renewal Terms:	0
Contract Renewal	
Cost of Initial Term: Cost of this Renewal: Renewal	\$50,000.00 (Total Dollar Amount of Initial Term) \$50,000.00 (Total Dollar Amount of Renewal) 0.00
Increase/Decrease: Change in Specification Renewal Number:	s: No 2 of 2

Vendor(s) Selected for Award

Vendor Name

Amount of Award

Mandel Metals, Inc. (d.b.a. U.S. Standard Sign Company) \$50,000.00

Notice Contact

Name:	Sonja Wolniakowski
Street Address:	2700 Ogden Avenue
City:	Downers Grove
State:	IL
Zip Code:	60515

http://www.purchase.state.il.us/IPB/IllinoisBID.nsf/all/E01CB66... 1/29/2018

Phone:	630/241-6800
Fax Number:	630/795-7908
EMail Address:	Sonja.Wolniak@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 570 00 METALS: BARS; PLATES; RODS; SHEETS; STRIPS; - All 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:

(Percentage):

D ati	
A Back	
Vendor Awai	rd Information (?) Help
Created Date:	01/29/2018 Linda Martan
Created By:	Linda Morton
dentification	
Reference	22041825
Number:	
Title:	THA - 15-0154R Aluminum Sign Blanks
Vendor Selected for A	ward
Vendor Name:	Mandel Metals, Inc. (d.b.a. U.S. Standard Sign
	Company)
Vendor Contact	Sean Fallon
Name:	
Vendor Street	11400 W. Addison Avenue
Address:	
Vendor City	Franklin Park
Vendor State:	
Vendor Zip Code:	
Vendor Phone Number:	847-447-2234
Vendor Fax	847-447-2334
Number:	047-447-2004
Key Information	
Amount of Award:	\$50,000.00 (Total Dollar Value Only)
Amount of	\$0.00 (Dollar Value Only)
Increase/Decrease	
Indicate Increase of	
Decrease:	
Renewal Options:	2 of 2
BEP Goal Amount	_ • • -
(Percentage):	
DBE Goal Amount	0.00%

http://www.purchase.state.il.us/IPB/IllinoisBID.nsf/f24850b806a... 1/29/2018

Will Sub-ContractorsNo Be Utilized?