## **Notice**



#### Identification

Reference 22041815

Number:

Request ID: 18-109369 Date First Offered 09/08/2016

Title: THA - 16-0071 Light and Medium Duty Trucks

Agency Reference THA - 18-109369

Number:

Agency: THA - Toll Highway Authority
Purchasing THA - Toll Highway Authority

Agency:

Purchasing AgencyVictoria Santiago

SPO:

Status: Published

#### **Overview**

Description and Specifications:

The Illinois Tollway is giving notice of intent to renew 16-0071 Light and Medium Duty Trucks to the following vendors:

1)Patson, Inc. (d.b.a. TransChicago Truck Group)

Lines 1 and 3

No additional funds being added or needed at this time.

If future equipment purchases are needed, an addendum would be issued.

2) Morrow Brothers Ford, Inc.

Lines 2 and 6

No additional funds being added or needed at this time.

If future equipment purchases are needed, an addendum would be issued.

Lines 4 and 5- Renewal amount \$845,176.50

The renewal term of the contract shall not exceed \$1,014,211.80

without a formal change order.

The contract was originally awarded under Reference 22038817.

## **Key Information**

Notice Type: Contract Renewal

Published: 01/26/2018 Notice Expiration Date: 02/09/2018

Professional & Artistic: No Small Business Set- No

Aside:

Does this solicitation No

contain a BEP or DBE

requirement?:

Does this solicitation No

contain a Veteran requirement?:

Relevant Category: Equipment

Length of Renewal 12

Term:

Contract Begin Date: 02/27/2018 Contract End Date: 02/26/2019

Remaining Renewal 1

Terms:

**Contract Renewal** 

Cost of Initial Term: \$928,494.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal: \$845,176.50 (Total Dollar Amount of Renewal)
Renewal Decrease for Patson-no current equipment is

Increase/Decrease: being ordered at this time

Change in Specifications: No Renewal Number: 1 of 2

## Vendor(s) Selected for Award

## Vendor Name Amount of Award I

PATSON INC (DBA TRANSCHICAGO TRUCK GROUP) \$0.00 (
MORROW BROTHERS FORD INC. \$845,176.50 (

## **Notice Contact**

Name: Anthony Catezone

Street Address: 2700 Ogden Avenue

City: Downers Grove

State: IL

Zip Code: 60515 Phone: 630/241-6

Phone: 630/241-6800 Fax Number: 630/795-7908

EMail Address: acatezone@getipass.com

### **Class Code**

Class Codes:

### **NIGP Code**

NIGP 065 85 Tool Compartment Boxes (For Trucks)

Commodity/Service 065 86 Truck Bodies and Parts (Not

Code: Otherwise Classified)

065 90 Van Truck Bodies

072 02 Class 2 Trucks (6;001 - 10;000 lb;

GVWR)

## **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: 01/26/2018 Created By: Linda Morton

### Identification

Reference 22041815

Number:

Title: THA - 16-0071 Light and Medium Duty Trucks

#### **Vendor Selected for Award**

Vendor Name: PATSON INC (DBA TRANSCHICAGO TRUCK

GROUP)

Vendor Contact DUANE SCHAEFER

Name:

Vendor Street 776 N YORK ST

Address:

Vendor City ELMHURST

Vendor State: IL

Vendor Zip Code: 60126-1356 Vendor Phone 630-279-0600

Number:

Vendor Fax 630-279-0603

Number:

## **Key Information**

Amount of Award: \$0.00 (Total Dollar Value Only)

Amount of \$0.00 (Dollar Value Only)

Increase/Decrease:

Indicate Increase or Decrease

Decrease:

Renewal Options: 1 of 2 BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors Yes Be Utilized?



# **Vendor Award Information**



Created Date: 01/26/2018 Created By: Linda Morton

#### Identification

Reference 22041815

Number:

Title: THA - 16-0071 Light and Medium Duty Trucks

#### **Vendor Selected for Award**

Vendor Name: MORROW BROTHERS FORD INC.

Vendor Contact EVELYN K WELLENKAMP

Name:

Vendor Street RR 2 BOX 120

Address:

Vendor City GREENFIELD

Vendor State: IL

Vendor Zip Code: 62044

Vendor Phone 217-362-3037

Number:

Vendor Fax 217-368-3517

Number:

## **Key Information**

Amount of Award: \$845,176.50 (Total Dollar Value Only)

Amount of \$0.00 (Dollar Value Only)

Increase/Decrease:

Indicate Increase or No Change

Decrease:

Renewal Options: 1 of 2 BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Yes

Will Sub-Contractors Be Utilized?