

Notice



Identification

Reference Number: 22038061
 Request ID: 16-000000098174
 Date First Offered: 05/10/2016
 Title: THA - 16-0008 Janitorial Supplies

Agency Reference Number: THA - 16-000000098174
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 16-0008 Janitorial Supplies to Cicero Mfg. & Supply Company, Inc. To furnish and deliver its estimated quantities of various Janitorial Supplies.

This contract has a BEP goal of 5% with BEP commitment of 100%.

The initial term of the contract shall not exceed \$53,524.92 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: 11/18/2016

Notice Expiration Date: 12/02/2016

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain Yes
 a BEP or DBE requirement?:

No

Does this solicitation contain
a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$89,208.20 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: 12

Contract Begin Date: 01/01/2017

Contract End Date: 12/31/2017

Renewal Terms: 1

Bidder(s)

Number of Responding Bidders: 6

Number of Unsuccessful 5

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

1. Globe Medical Surgical Supply Co
2. KAP Holdings LLC
3. Murphy HomeCenter Co dba Murphy Ace Hardware
4. Supply 168 LLC
5. The Standard Companies

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goa
Cicero Mfg. & Supply Company, Inc.	\$89,208.20	100%	0%

Notice Contact

Name: Mary Hart
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-505-9270
 EMail Address: mhart@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	485 00 JANITORIAL SUPPLIES; GENERAL LINE - All
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Attachments

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

File Attachments:

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Vendor Award Information

[?](#)
Help

Created Date: 11/18/2016
Created By: Julia Shaw

Identification

Reference Number: 22038061
Title: THA - 16-0008 Janitorial Supplies

Vendor Selected for Award

Vendor Name: Cicero Mfg. & Supply Company, Inc.
Vendor Contact Name: Therese Snower
Vendor Street: 1849 Elmdale Avenue
Address:
Vendor City: Glenview
Vendor State: IL
Vendor Zip Code: 60026
Vendor Phone: 847-724-8088
Number:
Vendor Fax Number: 847-724-8390

Key Information

Amount of Award: \$89,208.20 (Total Dollar Value Only)
Cost of Initial Term: \$44,604.10 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$44,604.10 (Total Dollar Amount of Renewals)
BEP Goal Amount: 100.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No