

Notice



Identification

Reference Number:	22040681
Request ID:	17-000000104809
Date First Offered	06/23/2015
Title:	THA - 15-0004R Towing and Road Services for Tollway Vehicles and Equipment
Agency Reference Number:	THA - 17-000000104809
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
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 renew contract 15-0004R Towing and Road Services for Tollway Vehicles and Equipment to the following vendors:

1. Ernie's Wrecker Service, Inc. (Coverage Areas; M3 Rate A, M4 Rate A)
\$1,656.00 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

2. Hillside Auto Body & Service, Inc. (Coverage Areas; M3 Rate B, M4 Rate B, M5 Rate A/Rate B, M6 Rate A/Rate B)
\$9,285.00 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

3. Maggio Truck Center, Inc. (Coverage Areas; M7 Rate A/Rate B, M12 Rate A/Rate B)
\$11,082.00 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

4. Superior Towing Incorporated (Coverage Area; M8 Rate A/Rate B)
\$3,372.00 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

5. O'Hare Towing Services, Inc. (Coverage Areas; M2 Rate A/Rate B, M11 Rate A/Rate B)
\$9,921.85 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

6. Suburban Towing, Inc. (Coverage Area; M1 Rate A/Rate B)
\$4,798.44 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional funding being added.

All funding associated with the initial term remains without change.

The contract was originally awarded under reference #22036348. The current contract will expire on 10/28/2017 and after execution of this renewal there will be no remaining renewal options.

Key Information

Notice Type:	Contract Renewal
Published:	08/22/2017
Notice Expiration Date:	09/05/2017
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:	General Services
Length of Renewal Term:	24
Contract Begin Date:	10/29/2017
Contract End Date:	10/28/2019
Remaining Renewal Terms:	0

Contract Renewal

Cost of Initial Term:	\$205,723.30 (Total Dollar Amount of Initial Term)
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Cost of this Renewal: \$165,608.01 **(Total Dollar Amount of Renewal)**
 Renewal Increase/Decrease: Decrease/The original contract amounts are adequate for the renewal term and no additional funding is required.
 Change in Specifications: No
 Renewal Number: 2 of 2

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
Superior Towing Incorporated	\$23,793.00	0%	0%
Suburban Towing, Inc.	\$9,796.56	0%	0%
O'Hare Towing Service, Inc.	\$36,556.45	0%	0%
Maggio Truck Center, Inc.	\$51,018.00	0%	0%
Hillside Auto Body & Service, Inc.	\$39,350.00	0%	0%
Erine's Wrecker Service, Inc.	\$5,094.00	0%	0%

Notice Contact

Name: Rutha Redmond
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-795-7908
 Email Address: rredmond@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 968 90 Vehicle Towing and Storage

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: 08/22/2017
Created By: Julia Shaw

Identification

Reference Number: 22040681
Title: THA - 15-0004R Towing and Road Services for Tollway Vehicles and Equipment

Vendor Selected for Award

Vendor Name: Superior Towing Incorporated
Vendor Contact Name: Vicky Howard
Vendor Street Address: 31 West 356 Diehl Road
Vendor City: Naperville
Vendor State: IL
Vendor Zip Code: 60563
Vendor Phone Number: 630-961-9484
Vendor Fax Number: 630-305-9272

Key Information

Amount of Award: \$23,793.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease: Decrease
Renewal Options: 2 of 2
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

Vendor Award Information



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Reference Number: 22040681
Title: THA - 15-0004R Towing and Road Services for Tollway Vehicles and Equipment

Vendor Selected for Award

Vendor Name: Suburban Towing, Inc.
Vendor Contact Name: John J Kane Jr.
Vendor Street Address: 1665 West 167th Street
Vendor City: Hazel Crest
Vendor State: IL
Vendor Zip Code: 60429
Vendor Phone Number: 708-335-3000
Vendor Fax Number: 708-335-3082

Key Information

Amount of Award: \$9,796.56 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease: Decrease
Renewal Options: 2 of 2
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

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Vendor Selected for Award

Vendor Name: O'Hare Towing Service, Inc.
Vendor Contact Name: Katherine Gratziana
Vendor Street: 2424 Wisconsin Ave.
Address:
Vendor City: Downers Grove
Vendor State: IL
Vendor Zip Code: 60515
Vendor Phone: 800-227-6890
Number:
Vendor Fax Number: 847-455-0412

Key Information

Amount of Award: \$36,556.45 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: Decrease
Decrease:
Renewal Options: 2 of 2
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

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Vendor Selected for Award

Vendor Name: Maggio Truck Center, Inc.
Vendor Contact Name: Marty Maggio
Vendor Street Address: 4752 Baxter Road
Vendor City: Rockford
Vendor State: IL
Vendor Zip Code: 61109
Vendor Phone Number: 815-874-3334
Vendor Fax Number: 815-874-3822

Key Information

Amount of Award: \$51,018.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease: Decrease
Renewal Options: 2 of 2
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

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Vendor Selected for Award

Vendor Name: Hillside Auto Body & Service, Inc.
Vendor Contact Name: Mark Balek
Vendor Street: 200 East Palatine Road
Address:
Vendor City: Arlington Heights
Vendor State: IL
Vendor Zip Code: 60004
Vendor Phone: 847-253-1083
Number:
Vendor Fax Number: 847-253-1658

Key Information

Amount of Award: \$39,350.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: Decrease
Decrease:
Renewal Options: 2 of 2
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

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Vendor Selected for Award

Vendor Name: Erine's Wrecker Service, Inc.
Vendor Contact Name: Ernie M. Vole
Vendor Street: 909 Milwaukee Avenue
Address:
Vendor City: Vernon Hills
Vendor State: IL
Vendor Zip Code: 60061
Vendor Phone: 847-634-3737
Number:
Vendor Fax Number: 847-634-8142

Key Information

Amount of Award: \$5,094.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: Decrease
Decrease:
Renewal Options: 2 of 2
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No