

Notice



Identification

Reference Number:	22033406
Request ID:	14-000000085785
Date First Offered	08/04/2016
Title:	THA - 14-0068 Electronic Parts
Agency Reference Number:	THA - 14-000000085785
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 award contract 14-0068 Electronic Parts to J.P. Simons & Co.

This contract provides a source for the purchase of various types of electronic parts for the Tollway's facilities and communication network. Items to be purchased (from various manufacturers and electronics companies) include, but are not limited to, amplifiers, power supplies, data modems, light bars, and bar scanners.

Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable, and in the best interest of the Tollway.

The initial term of the contract shall not exceed \$106,206.00 without a formal change order.

This contract has a BEP 4% goal and BEP commitment of 100%.

The contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type:	Contract Award Notice
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Published: 10/19/2016
 Notice Expiration Date: 11/02/2016

Professional & Artistic: No
 Small Business Set-Aside: No

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

Does this solicitation contain No
 a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$177,010.00 (Total Dollar Value Only/Includes Any
 Renewal Options)

Estimated/Actual Value
 Description:

Length of Initial Term: 24
 Contract Begin Date: 12/01/2016
 Contract End Date: 11/30/2018
 Renewal Terms: 2

Bidder(s)

Number of Responding Bidders: 1
 Number of Unsuccessful Bidders: 0
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
J P SIMONS & CO	\$177,010.00	100%	0%

Notice Contact

Name: Carla Soria
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800

Fax Number: 630-795-7908
E-Mail Address: csoria@getipass.com

Class Code

Class Codes: 3600 Electronic Equipment & Supplies

NIGP Code

NIGP Commodity/Service Code: 287 00 ELECTRONIC EQUIPMENT;
COMPONENTS; PARTS; - All

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: 10/19/2016
Created By: Julia Shaw

Identification

Reference Number: 22033406
Title: THA - 14-0068 Electronic Parts

Vendor Selected for Award

Vendor Name: J P SIMONS & CO
Vendor Contact Name: DAN BRADFIELD
Vendor Street: 330 WINDY POINT DR
Address:
Vendor City: GLENDALE HEIGHTS
Vendor State: IL
Vendor Zip Code: 60139
Vendor Phone: 630-693-0300
Number:
Vendor Fax Number: 630-693-0306

Key Information

Amount of Award: \$177,010.00 (Total Dollar Value Only)
Cost of Initial Term: \$88,505.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$88,505.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 100.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No