

Notice



Help

Identification

Reference Number: 22038817
 Request ID: 16-000000099964
 Date First Offered: 09/08/2016
 Title: THA - 16-0071 Light and Medium Duty Trucks

Agency Reference Number: THA - 16-000000099964
 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 16-0071 Light and Medium Duty Trucks to the following vendors:

1) Patson, Inc. (d.b.a. TransChicago Truck Group)- Awarded Lines 1 and 3

Award Amount: \$1,462,054.65

The initial term of the contract shall not exceed \$1,754,465.58 without a formal change order.

2) Morrow Brothers Ford, Inc.- Awarded Lines 2, 4, 5, and 6

Award Amount: \$928,494.00

The initial term of the contract shall not exceed \$1,114,192.80 without a formal change order.

This contract provides a source for the purchase of 11 light-duty trucks and 13 medium duty trucks that are used by Roadway Maintenance crews, managers, and driver messengers. These trucks are all replacements. All of the vehicles are outfitted with a wide array of emergency lighting, radios, arrow-message boards, and other enhancements to meet the Tollway's requirements as detailed in each vehicle's specifications.

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

Key Information

Notice Type: Contract Award Notice

Published: 12/15/2016
 Notice Expiration Date: 12/29/2016

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

Does this solicitation contain No
 a BEP or DBE requirement?:

Does this solicitation contain No
 a Veteran requirement?:

Relevant Category: Equipment

Total Amount of Award: \$4,855,387.95 (Total Dollar Value Only/Includes Any
 Renewal Options)

Estimated/Actual Value
 Description:

Length of Initial Term: 24
 Contract Begin Date: 02/01/2017
 Contract End Date: 01/31/2018
 Renewal Terms: 2

Bidder(s)

Number of Responding Bidders: 2
 Number of Unsuccessful Bidders: 0
 Total Number Awarded: 2

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 %
PATSON INC (DBA TRANSchICAGO TRUCK GROUP)	\$2,340,081.45	0%
MORROW BROTHERS FORD INC	\$2,515,306.50	0%

Notice Contact

Name: Kevin Ganzer
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL
 Zip Code: 60515

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

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	065 85 Tool Compartment Boxes (For Trucks)
	065 86 Truck Bodies and Parts (Not Otherwise Classified)
	065 90 Van Truck Bodies
	072 00 TRUCKS (INCLUDING; DIESEL; GASOLINE; ELECTRIC; HYBRID;) - Al...
	072 03 Class 3 Trucks (10;001 - 14;000 lb; GVWR)
	072 06 Class 6 Trucks (19;501 - 26;000 lb; GVWR)
	072 07 Class 7 Trucks (26;001 - 33;000 lb; GVWR)

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: 12/15/2016
Created By: Julia Shaw

Identification

Reference Number: 22038817
Title: THA - 16-0071 Light and Medium Duty Trucks

Vendor Selected for Award

Vendor Name: PATSON INC (DBA TRANSchICAGO TRUCK GROUP)
Vendor Contact Name: DUANE SCHAEFER
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 Number: 630-279-0603

Key Information

Amount of Award: \$2,340,081.45 (Total Dollar Value Only)
Cost of Initial Term: \$1,462,054.65 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$878,026.80 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

Vendor Award Information

[? Help](#)

Created Date: 12/15/2016
Created By: Julia Shaw

Identification

Reference Number: 22038817
Title: THA - 16-0071 Light and Medium Duty Trucks

Vendor Selected for Award

Vendor Name: MORROW BROTHERS FORD INC
Vendor Contact Name: EVELYN K WELLENKAMP
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 Number: 217-368-3517

Key Information

Amount of Award: \$2,515,306.50 (Total Dollar Value Only)
Cost of Initial Term: \$928,494.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$1,586,812.50 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No