

## Notice



Help

### Identification

Reference Number: 22037821  
 Request ID: 16-000000096920  
 Date First Offered: 12/04/2013  
 Title: THA - 13-0188 Winter Roadway Abrasives

Agency Reference Number: THA - 16-000000096920  
 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 increase the value of contract 13-0188 Winter Roadway Abrasives with Thelen Materials LLC.

The dollars remaining in this contract will not be sufficient to purchase Roadway Abrasives for the entire 2015-2016 winter season.

Resulting from an Invitation for Bid IPB #22031734. Original contract amount was \$329,196.00.

This vendor will continue to furnish and deliver winter roadway abrasives on an as needed basis. Winter Roadway Abrasives are crushed angular stone/gravel used during the winter season in conjunction with salt to provide temporary traction or friction on snow and icy surfaces in temperatures below 20 degrees (F). They are an integral part of the Tollway's Snow & Ice Control Operation.

This amendment is in the best interest of the State and is germane to the original contract as signed.

### Key Information

Notice Type: Contract Amended

Published: 01/25/2016

Notice Expiration Date: 02/08/2016

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: Commodities

Total Amount of Award: \$20,000.00 (Total Dollar Value Only/Includes Any  
 Renewal Options)

Estimated/Actual Value  
 Description:

Length of Initial Term: 6  
 Contract Begin Date: 02/01/2016  
 Contract End Date: 08/14/2016  
 Renewal Terms: 0

### Bidder(s)

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

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
<a href="#">Thelen Materials LLC</a>	\$20,000.00	0%	0%

### Notice Contact

Name: Kevin Ganzer  
 Street Address: 2700 Ogden Avenue  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630-241-6800  
 Fax Number: 630-505-9270  
 EMail Address: kganzer@getipass.com

**Class Code**

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Class Codes:

**NIGP Code**

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NIGP Commodity/Service Code:	745 00 ROAD AND HIGHWAY BUILDING MATERIALS - All
	750 00 ROAD AND HIGHWAY BUILDING MATERIALS - All

**Attachments**

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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

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Created Date: 01/25/2016  
Created By: Julia Shaw

### Identification

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Reference Number: 22037821  
Title: THA - 13-0188 Winter Roadway Abrasives

### Vendor Selected for Award

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Vendor Name: Thelen Materials LLC  
Vendor Contact Name: Christian Daman  
Vendor Street: 28957 W. IL Route 173  
Address:  
Vendor City: Antioch  
Vendor State: IL  
Vendor Zip Code: 60002  
Vendor Phone: 847-395-3313  
Number:  
Vendor Fax Number: 847-395-3452

### Key Information

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Amount of Award: \$20,000.00 (Total Dollar Value Only)  
Cost of Initial Term: \$20,000.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No